

ORIGINAL



SEMS DocID

2243948

Oct 1987



Empty Drums Returned from:

CARLOS R. LOFFLER  
669-ROSS STREET  
LANCASTER PA 17604  
PO Box 4768

ENTERED INVENTORY

SIG

124818



Chevron U.S.A. Inc.  
Concord, CA 94524

ORIGINAL  
(Red)

Empty Drum Credit Control

| Empty Chevron Drum Returns   |  |  |  |
|--|--|--|--|
| Received from Jobber/Customer  |  | Credit is subject to receiving plant verification of quantity and condition. |  |
| Jobber or Customer Signature   |  | Commission Agent to Receiving Drum Plant                                     |  |
| Driver Signature   |  | Shipping Verification  |  |
| Plant Signature  |  | Receiving Plant Verification   |  |
| Quantity   |  | Package Code   |  |
| Rate   |  | Quantity Shipped   |  |
| Value  |  | Receiving Plant Signature  |  |
| C.A. Signature   |  | Date Received  |  |
| Number of Shortages  |  | Number of Defectives   |  |
| Driver Signature   |  | Date Received  |  |
| <b>Conditional Drum Receipts</b>   |  |  |  |
| Quantity Shipped (Receiving Plant Use)   |  | Quantity Evaluated   |  |
| This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |  |  |  |
| <input type="checkbox"/> Drums Junked - No Value   |  |  |  |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant   |  |  |  |
| <input type="checkbox"/> Drums Accepted for Credit   |  |  |  |

Original - Drum Plant (Credit Copy)

TOTAL 78

SIGNED

Lee

THC/O Drumst H Scrap Drums  
17 H O H  
Orig. O H  
STC O H

BUNGS SHORT  
TAPS SHORT

3 Way & 2/2 Drums  
18 & 18/20 L L H F

18/20 H F C H  
18/20 H F Chem.

18/20 H F Oils  
18 # H F Chem.

18 # H F C H  
18 # H F Chem.

Received From  
Driver:

Date:

Trailer No.

355

11-2-87

2 FFF L 0 W



Empty HUD's Returned From:

Hahn Oil Inc  
23089 CR 62/  
Coshocton Ohio 43812

Wiley T 4503

10-30-87



046851

Chevron U.S.A. Inc.  
Concord, CA 94524

Empty Drum  
Credit Control

ORIGINAL  
(Red)

### Empty Chevron HUD Returns

|   |
|---|
| Received from Jobber/Customer                     |
| Jobber or Customer Signature<br><i>Daved Zehn</i> |
| Driver Signature<br><i>Wm Rader</i>               |
| Plant Signature                                   |

|   |  |
|---|--|
| Commission Agent to Receiving Drum Plant  |  |
| C.A. Credit is subject to receiving plant verification of quantity and condition. |  |
| Shipping Verification:  | Receiving Plant Verification:                      |
| Pkg. Code   | <input type="checkbox"/> Issue Full Credit         |
| Qty. Shipped  | <input type="checkbox"/> Issue Charge Back to C.A. |
|   | <input type="checkbox"/> Purchase <b>RECEIVED</b>  |
| C.A. Signature  | Qty. Short NOV 2 - 1987                            |
| Driver Signature  | Qty. Defective                                     |
|   | Received by METRO CONTAINER CORP.                  |
|   | Date Received <i>[Signature]</i>                   |

|  |                                      |                     |
|--|--------------------------------------|---------------------|
| Quantity<br>130                                    | Rate<br>\$20.00                      | Value<br>\$ 2600.00 |
| <input checked="" type="checkbox"/> Credit Account | <input type="checkbox"/> Issue Check |                     |
| No. of Shortages                                   | No. of Defectives                    |                     |

### Conditional Drum Receipts

| (Receiving Plant Use)   | Quantity Evaluated |
|---|--------------------|
| <input type="checkbox"/> Drums Junked - No Value                        |                    |
| <input checked="" type="checkbox"/> Drums To Be Purchased by Drum Plant | 116                |
| <input type="checkbox"/> Drums Accepted for HUD Credit                  | 14                 |

This acknowledges pickup of empty HUDs in questionable condition for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited as HUDs following evaluation by the receiving Chevron Drum Plant.

S-1520 (OS-3-81)  
Printed in U.S.A.

Original-Drum Plant (Credit Copy)

TOTAL *130* SIGNED *[Signature]*

THC/O Drumst H Scrap Drums  
17 H O H BUNGS SHORT *ok*  
Orig. O H TAPS SHORT *ok*  
STC O H

3 Way & 2/2 Drums

18 & 18/20 L L H F

18/20 H F C H

18/20 H F Chem.

18/20 H F Oils

18 # H F C H

18 # H F Chem.

18 # H F Oils

Driver: *Wiley T*

Trailer No. *4503*

Received From

Date: *10-28-87*

*116 T/S*

*14 Rickets*



# Mobil

## returned material notice

ORIGINAL  
(Red)

Paulsboro Refinery  
Paulsboro, NJ 08066

(ISSUING OFFICE)

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

SHIPPED TO (VENDOR'S NAME & ADDRESS)

Metro Container Corporation

2nd & Price Street

Trainer, PA 19013

SHIPMENT NO. 12

DATE SHIPPED 10/2/87

PURCHASE ORDER NO. D-670000

YOUR ORDER NO. OR REFERENCE

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

Shipment of the material shown below was authorized by your Sid Levy

and was Shipped today via Metro Truck # 27 ☐ COLLECT ☐ PREPAID (shipping charges \$       )

for the following reason:

- ☐ REPAIR NO CHARGE  
☐ REPAIR AND CHARGE  
☐ EXCESS SHIPMENT

- ☐ CREDIT FOR PARTS EXCHANGED  
☐ CREDIT FOR MATERIAL RETURNED  
☐ VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)

- ☐ DEFECTIVE  
☐ BROKEN  
☐ REPLACEMENT  
☐ ERROR (EXPLAIN)  
☒ OTHER (EXPLAIN)

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.  
☐ TO PURCHASING DEPARTMENT, 180 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

| ITEM NO. | QUANTITY        | DESCRIPTION OF PARTS OR MATERIAL SHIPPED         |
|----------|-----------------|--|
|          | <u>160</u>      | Empty 55 Gal. Uncleaned Drums for Reconditioning |
|          | <u>4 short</u>  | Drums rejected per Metro Ticket #                |
|          | <u>10 scrap</u> | Physically damaged non-usable "junk/scrap"       |

Date: 10-30-87

Trailer No. 245

Received From

Mobil  
river.

8 # H F Oils

8 # H F Chem.

8 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums T H Scrap Drums -10

17 H O H

Orig. O H

STC O H

BUNGS SHORT ok

TAPS SHORT ok

SIGNED

TOTAL 156

for making #1 Drums)

L CORPORATION

Richardson



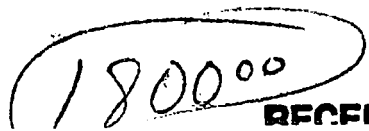
OFFICE CODES  
 15 81655 TRK PG SEQ 0000  
 OAW 102987  
 /E 2 6/0 Y9 2159659877

**Mobil** REMIT TO:

FCO-1395, HPS (4-83)

SHIPPING NOTICE

|   |  |                                    |  |   |  |   |  |   |  |
|---|--|------------------------------------|--|---|--|---|--|---|--|
| INVOICE NUMBER<br><b>X8201</b>                    |  | INVOICE DATE<br><b>10/30/87</b>    |  | CARRIER<br><b>MOBIL PACKAGE TRUCK</b>                                       |  | CARRIER'S NO.   |  | SHIPPING ORIGIN<br><b>29006 PAULSBORO</b> |  |
| ORDER KEY<br><b>11T0201</b>                       |  | CUSTOMER NUMBER<br><b>715315-0</b> |  | PURCHASE ORDER<br><b>DRUM CREDIT</b>  |  | FOB<br><b>DESTINATION</b>   |  | FREIGHT<br><b>PREPAID</b>                 |  |
| SOURCE<br><b>29006</b>                            |  | MOD<br><b>3</b>                    |  | SOLD TO<br><b>CARLOS R LEFFLER INC<br/>PO BOX 273<br/>RICHLAND PA 17057</b> |  | SHIP TO<br><b>CARLOS R LEFFLER<br/>SHIPPER'S LANE<br/>MACUNGIE PA 18049</b> |  |   |  |
| CUSTOMER INQUIRIES<br><b>MAC CUST<br/>SERVICE</b> |  |                                    |  |   |  |   |  |   |  |

| PRODUCT  | PKG | TAX | WEIGHT | FRT CLASS | LOC | PACKAGES |       | PRODUCT DESCRIPTION | TAX AMOUNTS |       | QUANTITY | PRICE* | AMOUNT  |
|--|-----|-----|--------|-----------|-----|----------|-------|---------------------|-------------|-------|----------|--------|---------|
|  |     |     |        |           |     | NUMBER   | DESCR |                     | FEDERAL     | STATE |          |        |         |
| 1020   | 0   |     | 3870   | 091E      |     |          |       | -90 EMPTY           |             |       | -90      | 20.00  | 1800.00 |
| CALL CUSTOMER 24 HOURS PRIOR TO DELIVERY AT 215-965-9877<br><br><div style="text-align: center;"> <br/> <b>RECEIVED</b> </div> |     |     |        |           |     |          |       |                     |             |       |          |        |         |

|                                |         |      |      |       |            |
|--------------------------------|---------|------|------|-------|------------|
| TOTAL SHIP WEIGHT: <b>3870</b> |         |      |      |       |            |
| DRUM                           | SM DRUM | KEGS | PAIS | BOXES | BULK/OTHER |
|                                |         |      |      |       |            |

CHARGES PAID BY:  
 ECT ON DELIVERY - \$  
 REMIT TO: MOBIL OIL CORPORATION

Received From  
*Mobil*  
 Driver:

Trailer No. **771**  
 Date: **10-30-87**  
 18 # H F Oils  
 18 # H F Chem.  
 18 # H F C H  
 18/20 H F Oils  
 18/20 H F Chem.  
 18/20 H F C H  
 18 & 18/20 L L H F  
 3 Way & 2/2 Drums

T H C/O Drums  
 T H Scrap Drums

17 H O H  
 Orig. O H

STC Q H

*Reps. to 90-2000*

TOTAL

SIGNED

SUBJECT TO  
 CAL SALES TAX  
 INVOICE  
 TOTAL  
 (SEE BELOW)

**1800.00**

*Handwritten signature*



DELIVER TO

Metro Container  
Second & Price Sts.  
Trainer, PA

|                             |                                    |                              |
|-----------------------------|------------------------------------|------------------------------|
| DATE<br><b>10/30/87</b>     | CUSTOMER'S P.O. NO.<br><b>9992</b> | SHIPPER'S NO.<br><b>2257</b> |
| TRUCK NO.                   | CARRIER NAME<br><b>Metro</b>       | CARRIER B/L NO.              |
| <b>DRY DELIVERY RECEIPT</b> |                                    | C.O.D.                       |
|                             |                                    | \$                           |

ENTERED INVENTORY  
SIG. \_\_\_\_\_

# DELIVERY RECEIPT

Of \$  
(red)

| H.<br>M. | DESCRIPTION OF ARTICLES   | *NO.<br>SHIPPING<br>UNITS |  | Comp't |
|----------|---------------------------|---------------------------|--|--------|
|          | DRUMS TO BE RECONDITIONED | 226                       |  |        |
|          |                           |                           |  |        |
|          |                           |                           |  |        |
|          |                           |                           |  |        |
|          |                           |                           |  |        |
|          |                           |                           |  |        |
|          |                           |                           |  |        |
|          |                           |                           |  |        |
|          |                           |                           |  |        |
|          |                           |                           |  |        |
|          |                           |                           |  |        |
|          |                           |                           |  |        |
|          |                           |                           |  |        |
|          |                           |                           |  |        |
|          |                           |                           |  |        |
|          |                           |                           |  |        |

This is to certify that the above-named materials are properly classified described and accounted for by this report.

his is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

\* Subject to correction

ER

RECEIVED BY Dr. Gilliam

RECEIVED BY

DATE \_\_\_\_\_

TOTAL

SIGNED

10- Aug 1967  
To Maria

STC 0 H

Orig. O H

## TAPS SHORT

17 H O H

## BUNGS SHORT

THC/O Drumst H Scrap Drums -

3 Way & 2/2 Drums

18 &amp; 18/20 LL HF

18/20 H F C H

18/20 H F Chem

18/20 H F Oils

18 # H F C H

18 # H F Chem.

18 # H F Oils

Driver:

Trailer No.

Received From

Date:

11-28



Empty Drums Returned from:

*Elco Hausman*  
*1229 Quiber St*  
*Allentown Pa.*

ENTERED INVENTORY

SIG. \_\_\_\_\_

ORIGINAL  
(Red)

120421



**Chevron U.S.A. Inc.**  
Concord, CA 94524

## Empty Drum Credit Control

Empty Chevron Drum Returns *5182930*

Received from Jobber/Customer

Jobber or Customer Signature

Driver Signature

Receiving Plant Signature

| Quantity | Rate           | Value     |
|----------|----------------|-----------|
| <i>1</i> | <i>\$20.00</i> | <i>\$</i> |

☐ Credit Account ☐ Issue Check

Number of Shortages

Number of Defectives

### Conditional Drum Receipts

Quantity Shipped (Receiving Plant Use)

Quantity Evaluated

☐ Drums Junked - No Value

☐ Drums to be Purchased by Drum Plant

☐ Drums Accepted for Credit

Credit is subject to receiving plant verification of quantity and condition.

Commission Agent to Receiving Drum Plant

Shipping Verification

Package Code

Quantity Shipped

Receiving Plant Verification

☐ Issue Full Credit

☒ **RECEIVED** C.A.

☐ Purchase

Receiving Plant Signature

*001 90* 1987

C.A. Signature

**METRO CONTAINER CORP.**

Driver Signature

Date Received

This acknowledges receipt of empty drums in **questionable condition** for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant.

Original - Drum Plant (Credit Copy)

MS-5078 (05-5 86)  
Printed in U.S.A.



# RECEIVING RECORD

6060

ENTERED INVENTORY

SIG *signed*

RECEIVED FROM

ADDRESS

*FRITCH OIL*

PURCHASE ORDER NO. OR RETURNED GOODS

FREIGHT BILL NO.

DATE

*10-26-87*

VIA

PREPAID COLLECT

| QUANTITY | ITEM NUMBER | DESCRIPTION       |
|----------|-------------|-------------------|
| 1        | <i>284</i>  | <i>55 GAL H F</i> |
| 2        | <i>- 15</i> | <i>LEAKERS</i>    |
| 3        | <i>249</i>  |                   |
| 4        |             |                   |
| 5        |             |                   |
| 6        |             |                   |
| 7        |             |                   |
| 8        |             |                   |
| 9        |             |                   |
| 10       |             |                   |
| 11       |             |                   |
| 12       |             |                   |

*Ind. Mfg.*

REMARKS: CONDITIONS, ETC.

*177*

NO. PACKAGES WEIGHT RECEIVED BY CHECKED BY DELIVERED TO

REDIFORM

2H 260



BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

Received From

*FRITCH OIL*

Date:

*10-30-87*

Driver:

Trailer No.

*277*

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem

*226*

18/20 H F C H

18 & 18/20 L L H F - 6

3 Way & 2/2 Drums

*20-20-31*

T H C/O Drums T H Scrap Drums

*-5*

17 H O H

BUNGS SHORT

*at*

Orig. O H

TAPS SHORT

*at*

STC O H

TOTAL

*(263)*

SIGNED

*[Signature]*



# RECEIVING RECORD

6051

ORIGINAL  
(Red)

ENTERED INVENTORY

RETRO CON

|               |            |
|---------------|------------|
| RECEIVED FROM | FRITCH OIL |
| ADDRESS       | BETHLE PA. |

|                                      |                  |         |
|--------------------------------------|------------------|---------|
| PURCHASE ORDER NO. OR RETURNED GOODS | FREIGHT BILL NO. | DATE    |
|                                      |                  | 9/24/87 |
| VIA                                  | PREPAID          | COLLECT |

| QUANTITY | ITEM NUMBER | DESCRIPTION  |
|----------|-------------|--------------|
| 1        | 240         | 55 GAL. H F  |
| 2        |             |              |
| 3        |             |              |
| 4        |             |              |
| 5        |             |              |
| 6        |             |              |
| 7        |             |              |
| 8        |             |              |
| 9        |             |              |
| 10       |             |              |
| 11       |             | SUB TO INSP. |
| 12       |             |              |

REMARKS: CONDITIONS, ETC.

T# 65

|              |        |               |              |
|--------------|--------|---------------|--------------|
| NO. PACKAGES | WEIGHT | RECEIVED BY   | DELIVERED TO |
|              |        | W. J. Hettler |              |

REDIFORM  
2H 260

BE SURE TO MAKE THIS  
RECORD ACCURATE AND COMPLETE

Received From

Date: 10-6-87

FRITCH OIL

Driver:

Trailer No. 65

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

20-20-  
T H C/O Drums T H Scrap Drums

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

TOTAL

237

SIGNED

*[Signature]*



## RECEIVING RECORD

6316

ORIGINAL  
(Red)

INVENTORY

Metro con

RECEIVED FROM

ADDRESS

Fritch OIL

Bethel PD

PURCHASE ORDER NO. OR RETURNED  
GOODS

FREIGHT BILL NO.

DATE

9/10/87

VIA

PREPAID COLLECT

| QUANTITY | ITEM<br>NUMBER | DESCRIPTION  |
|----------|----------------|--------------|
| 1        | 264            | H F          |
| 2        |                |              |
| 3        |                |              |
| 4        |                |              |
| 5        |                |              |
| 6        |                |              |
| 7        |                |              |
| 8        |                |              |
| 9        |                |              |
| 10       |                |              |
| 11       |                | SUB TO INSP. |
| 12       |                |              |

REMARKS: CONDITIONS, ETC.

# 275

NO. PACKAGES

WEIGHT

RECEIVED BY

CHECKED BY

DELIVERED TO

REDIFORM

2H 260

BE SURE TO MAKE THIS  
RECORD ACCURATE AND COMPLETE

Received From

Fritch O.L.

Driver:

Date:

9-14-87

Trailer No.

275

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 &amp; 18/20 L L H F - 5

3 Way &amp; 2/2 Drums

T H C/O Drums T H Scrap Drums - 6

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

TOTAL

264

SIGNED

JL



# RECEIVING RECORD

MATKON CONTAINER CORP

6058

WYOMING

ENTERED INVENTORY

|                |      |
|----------------|------|
| RECEIVED FROM  | SIG. |
| FRITCH FUEL CO |      |
| ADDRESS        |      |
| COLUMBIAN IA   |      |

|                                      |                  |                 |
|--------------------------------------|------------------|-----------------|
| PURCHASE ORDER NO. OR RETURNED GOODS | FREIGHT BILL NO. | DATE            |
|                                      |                  | 1-29-57         |
| VIA                                  | 283 ST.          | PREPAID COLLECT |

| QUANTITY | ITEM NUMBER  | DESCRIPTION |
|----------|--------------|-------------|
| 1        | 240-550AL HF | DRUMS       |
| 2        |              |             |
| 3        |              |             |
| 4        |              |             |
| 5        |              |             |
| 6        |              |             |
| 7        |              |             |
| 8        |              |             |
| 9        |              |             |
| 10       |              |             |
| 11       |              |             |
| 12       |              |             |

REMARKS: CONDITIONS, ETC.

|              |        |             |            |              |
|--------------|--------|-------------|------------|--------------|
| NO. PACKAGES | WEIGHT | RECEIVED BY | CHECKED BY | DELIVERED TO |
|--------------|--------|-------------|------------|--------------|

REDIFORM  
2H 260



BE SURE TO MAKE THIS  
RECORD ACCURATE AND COMPLETE

Received From

Date: 2-13-57

Driver: Fritch

Trailer No. 283

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem. 222

18/20 H F C H

18 & 18/20 L L H F -10

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums - 5

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

TOTAL 240

SIGNED [Signature]



ORIGINAL  
(Recd)RECEIVING RECORD  
METRO CONTAINER 6156

|                                     |
|-------------------------------------|
| RECEIVED FROM<br><b>FRITCH FUEL</b> |
| ADDRESS                             |
| ENTERED INVENTORY                   |

PURCHASE ORDER NO. OR RETURNED  
GOODS

INVENTORY NO.

DATE

SIG.

PREPAID

COLLECT

VIA

| QUANTITY | ITEM<br>NUMBER | DESCRIPTION                   |
|----------|----------------|-------------------------------|
| 1        |                |                               |
| 2        | 288 SS         | GAL DRUM T. H. <del>288</del> |
| 3        |                |                               |
| 4        |                |                               |
| 5        |                |                               |
| 6        |                |                               |
| 7        |                |                               |
| 8        |                |                               |
| 9        |                |                               |
| 10       |                |                               |
| 11       |                |                               |
| 12       |                |                               |

REMARKS: CONDITIONS, ETC.

W. J. Hetherick

|              |        |             |            |              |
|--------------|--------|-------------|------------|--------------|
| NO. PACKAGES | WEIGHT | RECEIVED BY | CHECKED BY | DELIVERED TO |
|--------------|--------|-------------|------------|--------------|

REDIFORM

2H 260

BE SURE TO MAKE THIS  
RECORD ACCURATE AND COMPLETE

Received From

Fritch Oil

Driver:

Date: 8-5-87

Trailer No. 541

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 &amp; 18/20 L L H F - 2

3 Way &amp; 2/2 Drums

20-20-

T H C/O Drums

T H Scrap Drums

17 H O H

BUNGS SHORT

Orig. O H

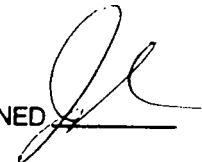
TAPS SHORT

STC O H

TOTAL

288

SIGNED





# RECEIVING RECORD

6161  
METRO CONTAINER CORP  
TAINER PA

|   |
|---|
| RECEIVED FROM<br><b>FIRTH ENTERED INVENTORY</b> |
| ADDRESS<br><b>SIG</b>                           |

|                                      |                  |                       |
|--------------------------------------|------------------|-----------------------|
| PURCHASE ORDER NO. OR RETURNED GOODS | FREIGHT BILL NO. | DATE<br><b>8-7-87</b> |
| VIA<br><b>TLS</b>                    | PREPAID          | COLLECT               |

| QUANTITY | ITEM NUMBER | DESCRIPTION      |
|----------|-------------|------------------|
| 1        |             |                  |
| 2        | 591         | 55 GAL H.F. DRUM |
| 3        |             |                  |
| 4        |             |                  |
| 5        |             |                  |
| 6        |             |                  |
| 7        |             |                  |
| 8        |             |                  |
| 9        |             |                  |
| 10       |             | SUBT MTRO        |
| 11       |             | INSP             |
| 12       |             |                  |

REMARKS: CONDITIONS, ETC.

*W. J. Hattenbach*

PACKAGES WEIGHT RECEIVED BY CHECKED BY DELIVERED TO

BE SURE TO MAKE THIS  
RECORD ACCURATE AND COMPLETE

Received From

*Firth Oil*

Date:

*8-24-87*

Driver:

Trailer No.

*65*

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F - 10

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums

17 H O H

Orig. O H

STC O H

BUNGS SHORT

TAPS SHORT

TOTAL

*288*

SIGNED

*[Signature]*



# RECEIVING RECORD

4371

Metro ENTERED INVENTORY  
SIG

|               |              |
|---------------|--------------|
| RECEIVED FROM | Fritch Lube  |
| ADDRESS       | Bethlehem PA |

|                                      |                  |                 |
|--------------------------------------|------------------|-----------------|
| PURCHASE ORDER NO. OR RETURNED GOODS | FREIGHT BILL NO. | DATE            |
|                                      |                  | 6-2-87          |
| VIA                                  | T#520            | PREPAID COLLECT |

| QUANTITY | ITEM NUMBER | DESCRIPTION         |
|----------|-------------|---------------------|
| 1        | full        | All Drums           |
| 2        |             | are subject to      |
| 3        |             | in-plant inspection |
| 4        |             |                     |
| 5        | 266 HF      |                     |
| 6        | 4 SCRAP     |                     |
| 7        |             |                     |
| 8        |             |                     |
| 9        |             |                     |
| 10       |             |                     |
| 11       |             |                     |
| 12       |             |                     |

REMARKS: CONDITIONS, ETC.

|              |        |             |            |              |
|--------------|--------|-------------|------------|--------------|
| NO. PACKAGES | WEIGHT | RECEIVED BY | CHECKED BY | DELIVERED TO |
|              |        |             |            |              |

REDIFORM

2H 260

BE SURE TO MAKE THIS  
RECORD ACCURATE AND COMPLETE

Received From

Fritch Oil  
Driver:

Date: 6-2-87

Trailer No. S-20

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem. 266

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums - 4

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

TOTAL

270

SIGNED

*[Signature]*



# RECEIVING RECORD

6160

METRO CONTAINER  
TRAINER PA

|               |            |
|---------------|------------|
| RECEIVED FROM | FRITCH OIL |
| ADDRESS       |            |

|                                      |                  |         |
|--------------------------------------|------------------|---------|
| PURCHASE ORDER NO. OR RETURNED GOODS | FREIGHT BILL NO. | DATE    |
| VIA                                  | PREPAID          | COLLECT |

| QUANTITY | SITEM NUMBER | DESCRIPTION    |
|----------|--------------|----------------|
| 1        |              |                |
| 2        | 264 55       | GAL. H.F. DRUM |
| 3        |              |                |
| 4        |              |                |
| 5        |              |                |
| 6        |              |                |
| 7        | 254          |                |
| 8        | 10 SCRAH     |                |
| 9        |              |                |
| 10       |              | SUB TO INSP BX |
| 11       |              | METRO          |
| 12       |              |                |

ENTERED INVENTORY

SIG.

REMARKS: CONDITIONS, ETC.

NO. PACKAGES WEIGHT RECEIVED BY CHECKED BY DELIVERED TO

REDIFORM  
2H 260

BE SURE TO MAKE THIS  
RECORD ACCURATE AND COMPLETE

Received From: FRITH Date: 7/29/5  
Driver: Trailer No. 273

18 # H F Oils  
18 # H F Chem.  
18 # H F C H  
18/20 H F Oils — 256  
18/20 H F Chem.  
18/20 H F C H  
18 & 18/20 L L H F  
3 Way & 2/2 Drums  
T H C/O Drums → 17  
T H Scrap Drums  
17 H O H  
Orig. O H  
STC O H

BUNGS SHORT KO  
TAPS SHORT KO

TOTAL 264 SIGNED KS



# RECEIVING RECORD

6301

ORIGINAL  
ENTERED INVENTORY

ENTERED INVENTORY

|               |      |
|---------------|------|
| RECEIVED FROM | SIG. |
| FRITSCHE OIL  |      |
| ADDRESS       |      |
| BETHLEHEM PA  |      |

|                                      |                  |         |
|--------------------------------------|------------------|---------|
| PURCHASE ORDER NO. OR RETURNED GOODS | FREIGHT BILL NO. | DATE    |
|                                      |                  | 2-11-87 |
| VIA                                  | PREPAID          | COLLECT |
|                                      |                  |         |

| QUANTITY | ITEM NUMBER | DESCRIPTION   |
|----------|-------------|---------------|
| 1        | 256         | 55 GALS DRUMS |
| 2        |             |               |
| 3        |             |               |
| 4        |             |               |
| 5        |             |               |
| 6        |             |               |
| 7        |             |               |
| 8        |             |               |
| 9        |             |               |
| 10       |             |               |
| 11       |             |               |
| 12       |             |               |

REMARKS: CONDITIONS, ETC.

T# 5-36 SUB TO INSP

|              |        |             |            |              |
|--------------|--------|-------------|------------|--------------|
| NO. PACKAGES | WEIGHT | RECEIVED BY | CHECKED BY | DELIVERED TO |
|              |        |             |            |              |

REDIFORM  
2H 260



BE SURE TO MAKE THIS  
RECORD ACCURATE AND COMPLETE

Received From  
Driver: FRITSCHE OIL  
Date: 2-17-87  
Trailer No: 5-36

18 # H F Oils  
18 # H F Chem.  
18 # H F C H  
18/20 H F Oils 192  
18/20 H F Chem  
18/20 H F C H - 31  
18 & 18/20 L L H F  
3 Way & 2/2 Drums  
TH C/O Drums 36  
TH Scrap Drums - 3  
17 H O H BUNGS SHORT  
Orig. O H TAPS SHORT  
STC O H

TOTAL

256

SIGNED

*[Signature]*



ORIGINAL  
(Red)

## RECEIVING RECORD

4360

ENTERED INVENTORY

RECEIVED FROM

Metro Container Corp.

ADDRESS

Fertel Lube Co.

Bethlehem, PA

PURCHASE ORDER NO. OR RETURNED  
GOODS

FREIGHT BILL NO.

DATE

PREPAID COLLECT

VIA

3/5/87

| QUANTITY | ITEM<br>NUMBER | DESCRIPTION |
|----------|----------------|-------------|
| 1        | 262            | Oil Drums   |
| 2        |                |             |
| 3        |                |             |
| 4        |                |             |
| 5        |                |             |
| 6        |                |             |
| 7        |                |             |
| 8        |                |             |
| 9        |                |             |
| 10       |                |             |
| 11       |                |             |
| 12       |                |             |

REMARKS: CONDITIONS, ETC.

NO. PACKAGES WEIGHT

RECEIVED BY

CHECKED BY

DELIVERED TO

REDIFORM

2H 260

BE SURE TO MAKE THIS  
RECORD ACCURATE AND COMPLETE

Received From

Fertel Oil

Date:

3-10-87

Driver:

Trailer No.

220

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 &amp; 18/20 L L H F - 10

3 Way &amp; 2/2 Drums

T H C/O Drums

T H Scrap Drums

17 H O H

Orig. O H

STC O H

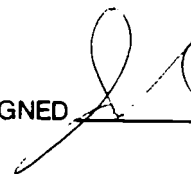
BUNGS SHORT

TAPS SHORT

TOTAL

264

SIGNED





# RECEIVING RECORD

4361

ORIGINAL  
REGISTERED

METRO CONTAINER

TRAINER PA, ENTERED INVENTORY

|                                    |
|------------------------------------|
| RECEIVED FROM<br><b>FRITCH OIL</b> |
| ADDRESS<br><b>PLEASANTON PO</b>    |

|                                      |                  |                       |
|--------------------------------------|------------------|-----------------------|
| PURCHASE ORDER NO. OR RETURNED GOODS | FREIGHT BILL NO. | DATE<br><b>3-9-87</b> |
| VIA<br><b>T.H. 7282</b>              | PREPAID          | COLLECT               |

| QUANTITY     | ITEM NUMBER | DESCRIPTION      |
|--------------|-------------|------------------|
| 1 <b>261</b> |             | <b>Oil drums</b> |
| 2            |             |                  |
| 3            |             |                  |
| 4            |             |                  |
| 5            |             |                  |
| 6            |             |                  |
| 7            |             |                  |
| 8            |             |                  |
| 9            |             |                  |
| 10           |             |                  |
| 11           |             |                  |
| 12           |             |                  |

REMARKS: CONDITIONS, ETC.

|              |        |   |            |              |
|--------------|--------|---|------------|--------------|
| NO. PACKAGES | WEIGHT | RECEIVED BY<br><b>W. J. Hettlerback</b> | CHECKED BY | DELIVERED TO |
|--------------|--------|---|------------|--------------|

REDIFORM

2H 260



BE SURE TO MAKE THIS  
RECORD ACCURATE AND COMPLETE

Received From

**Fritch**

Driver:

Date: **3-12-87**

Trailer No. **282**

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem. **257**

18/20 H F C H

18 & 18/20 L L H F - **2**

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums - **2**

17 H O H

Orig. O H

STC O H

BUNGS SHORT

TAPS SHORT

TOTAL

**(261)**

SIGNED

*[Signature]*



ORIGINAL  
(Red)

# RECEIVING RECORD

6302

Metro CONT.  
TRAINER PA

RECEIVED FROM

ADDRESS

F.R. TCH OIL

PURCHASE ORDER NO. OR RETURNED  
GOODS

FREIGHT BILL NO.

DATE

PREPAID COLLECT

VIA

QUANTITY ITEM NUMBER DESCRIPTION

1 264 14 F DRUMS

2

3

4

5

6

7

8

9

10

11

12

ENTERED INVENTORY

SIG

W. A. Hetherbach  
SUB TO INSP.

REMARKS: CONDITIONS, ETC.

T# 275

NO. PACKAGES WEIGHT

RECEIVED BY

CHECKED BY

DELIVERED TO

REDIFORM

2H 260



BE SURE TO MAKE THIS  
RECORD ACCURATE AND COMPLETE

Received From

F.R. TCH OIL

Driver:

Date:

3-30-87

Trailer No.

275

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums

17 H O H

Orig. O H

STC O H

BUNGS SHORT

TAPS SHORT

TOTAL

264

SIGNED

[Signature]



# RECEIVING RECORD

6303

ORIGINAL  
(Red)

INCTRO con.

|               |               |
|---------------|---------------|
| RECEIVED FROM | FRITCH OIL    |
| ADDRESS       | BETHLEHEM PA. |

|                                      |                  |         |
|--------------------------------------|------------------|---------|
| PURCHASE ORDER NO. OR RETURNED GOODS | FREIGHT BILL NO. | DATE    |
|                                      |                  | 3/25/87 |
| VIA                                  | PREPAID          | COLLECT |

| QUANTITY | ITEM NUMBER | DESCRIPTION |
|----------|-------------|-------------|
| 1        | 264         | H F DRUMS   |
| 2        |             |             |
| 3        |             |             |
| 4        |             |             |
| 5        |             |             |
| 6        |             |             |
| 7        |             |             |
| 8        |             |             |
| 9        |             |             |
| 10       |             |             |
| 11       |             |             |
| 12       |             |             |

ENTERED INVENTORY

SIG. \_\_\_\_\_

REMARKS: CONDITIONS, ETC.

SUB. TO INSP

|              |        |                  |            |              |
|--------------|--------|------------------|------------|--------------|
| NO. PACKAGES | WEIGHT | RECEIVED BY      | CHECKED BY | DELIVERED TO |
|              |        | W. J. Hutterbach |            |              |

REDIFORM  
2H 260

BE SURE TO MAKE THIS  
RECORD ACCURATE AND COMPLETE

Received From

Date: 3-30-87

Driver:

Trailer No. 161

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem

197

18/20 H F C H

21

18 & 18/20 L L H F

46

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

TOTAL

264

SIGNED

*[Signature]*



ORIGINAL  
(Red) **RECEIVED RECORD**

6127

|   |
|---|
| RECEIVED FROM<br><b>Fertich Oil Co.</b> |
| ADDRESS<br><b>3041 Lehigh Pa.</b>       |

|                                      |  |                        |
|--------------------------------------|--|------------------------|
| PURCHASE ORDER NO. OR RETURNED GOODS | FREIGHT BILL NO.   | DATE<br><b>5/22/87</b> |
| VIA<br><b>TH S-11</b>                | PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> |                        |

| QUANTITY     | ITEM NUMBER | DESCRIPTION              |
|--------------|-------------|--------------------------|
| 1 <b>264</b> |             | <b>OIL DRUMS</b>         |
| 2            |             |                          |
| 3            |             | <b>Subject to Matros</b> |
| 4            |             | <b>Inspection</b>        |
| 5            |             |                          |
| 6            |             | <b>Ref. Borman</b>       |
| 7            |             |                          |
| 8            |             |                          |
| 9            |             |                          |
| 10           |             |                          |
| 11           |             |                          |
| 12           |             | <b>W. J. H. H. H. H.</b> |

REMARKS: CONDITIONS, ETC.

|              |        |             |            |              |
|--------------|--------|-------------|------------|--------------|
| NO. PACKAGES | WEIGHT | RECEIVED BY | CHECKED BY | DELIVERED TO |
|--------------|--------|-------------|------------|--------------|

REDIFORM  
2H 260

**BE SURE TO MAKE THIS  
RECORD ACCURATE AND COMPLETE**

Received From **Fertich Oil** Date: **5-30-87**  
Driver: \_\_\_\_\_ Trailer No. **5-11**

18 # H F Oils  
18 # H F Chem.  
18 # H F C H  
18/20 H F Oils  
18/20 H F Chem. **> 256**  
18/20 H F C H  
18 & 18/20 L L H F - **3**  
3 Way & 2/2 Drums - **1**

T H C/O Drums  
T H Scrap Drums - **4**  
17 H O H  
Orig. O H  
STC O H

BUNGS SHORT \_\_\_\_\_  
TAPS SHORT \_\_\_\_\_

TOTAL

**(264)**

SIGNED

*[Signature]*



**Metro Container Corp.**

3775

ENTERED INVENTORY  
Patented, Pa. 19013

MA-7-7288  
494-8200

SIG. \_\_\_\_\_

DATE 10/26

RECEIVED FROM *AMF*

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_

STATE ~~273~~ 274

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|-------|-------------|-------|--------|
|-------|-------------|-------|--------|

259 DRUMS.

196- ORIGINAL

27 SCRAP SLIP# 7491

223 TOTAL

RECEIVED

OCT 30 1987

METRO ENTERPRISE

REC'D BY

DRIVER

*Jack Lerner*

MCP, PATENTED, SPEEDSET® MOORE BUSINESS FORMS, INC. 1

ORIGINAL  
(Red)

Date 10/30/87 No. \_\_\_\_\_

Received From *AMF*

Trailer No. 274

| TYPE                         | DRUMS |
|------------------------------|-------|
| 17H S.S.                     |       |
| 17H B/B                      |       |
| 17 H C/B                     |       |
| <del>18ga.</del> Orig. 20/18 | 196   |
| 18ga. STC                    |       |
| 20/18 ga. STC                |       |
| Rieke 20/18ga.               |       |
| B/B O.H.                     |       |
| <del>18ga.</del> SCRAP ORIG  | 13    |
| 20/18 ga. B.T. Cuts          |       |
| Scrap 6H, 37 m 20/20         | 14    |
| Heads Over                   |       |
| Heads Short                  |       |
| Rings Over                   | 223   |
| Rings Short                  |       |
| Bungs Short                  |       |

Signature

*El Guano*



**Metro-Enterprise Container Corp.**

(215) 485-6100

Date 10-30-81.

Name

**Address**

City

State

2108/04

Ship Via

| QUAN | DESCRIPTION       | PRICE | AMOUNT |
|------|-------------------|-------|--------|
| 21   | 5 gal 7H OH de    | 5.00  |        |
| 21   | 5 gal Original de | 3.00  |        |
| 201  | TOTAL             |       |        |

1380

13153

REC'D BY:

Date \_\_\_\_\_

No

Received from

Trailer No.

| TYPE                         | DRUMS         |
|------------------------------|---------------|
| 17H S.S.                     | 78            |
| 17H B/B RIEKE                | 72            |
| 17 H C/B                     |               |
| <del>18ga.</del> Orig. 20/18 | 51            |
| 18ga. STC                    |               |
| 20/18 ga. STC                | 2             |
| Rieke 20/18ga.               |               |
| B/B O.H.                     | 203           |
| B.T. 18 ga.                  |               |
| 20/18 ga. B.T. Cuts          | 43 Bundle NEW |
| Scrap N.V.                   | RINGS         |
| Heads Over                   |               |
| Heads Short                  |               |
| Rings Over                   |               |
| Rings Short                  |               |
| Bungs Short                  |               |

Signature \_\_\_\_\_

E. E. Marlow



33008

CO-134S (1-PH)

77.06.1

10-29-87

771

3 Way & 2/2 Drums

Н О Д

## TAPS SHORT

**SIGNED**

43







# THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the Agent.

ORIGINAL

Shipper's No.

Carrier's No.

Date

CARRIER

W.H. Johns

SCAC

TO:

Consignee

METRO CONTAINER

FROM:

Shipper

Reit Lubants (PET SERVICES)

Street

2nd Street

Street

Destination

TAMPA FL Zip

Origin

Wahmiska P.

Zip

Route:

Vehicle Number

Number of Shipping Units

O HM

Kind of Packaging, Description of Articles, Special Marks and Exceptions

WEIGHT (subject to correction)

RATE

CHARGES (For Carrier use only)

100

55 GL DRUMS (empty)

RECEIVED

OCT 29 1987

METRO CONTAINER CORP.

Remit C.O.D. to:

Address:

City:

State:

Zip:

COD

Amt:

\$

C.O.D. FEE:

Prepaid ☐ \$

Collect ☐ \$

TOTAL CHARGES:

\$

FREIGHT CHARGES

FREIGHT PREPAID Except when box at right is checked

CHECK BOX If charges are to be collect

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ Per

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the carrier shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per

SHIPPER:

PER:

DATE:

CARRIER:

PER:

DATE:

FORM NO: 10-BLS-A(3-PLY)

Mark with an "X" to designate Hazardous Material as defined in Title 49 of the code of Federal Regulations Governing Transportation of Hazardous Materials. The use of this Column is an optional method of designating hazardous materials on bills of lading per section 172.201 and 172.202(b) of the regulations governing the transportation of such materials.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading. Revised 1/86

TOTAL 100

SIGNED [Signature]

11/20/87 [Signature]

STG 9H

Orig. O H

17 H O H

T H C/O Drums T H Scrap Drums

BUNGS SHORT

TAPS SHORT

OK

3 Way & 2/2 Drums

18 & 18/20 L L H F

18/20 H F C H

18/20 H F Chem.

18/20 H F Oils

18 # H F C H

18 # H F Oils

18 # H F Oils

Driver:

Received From

Date:

Trailer No.

730

100

10/29/87



METRO CONTAINER CORP.

(Name of Carrier)

(SCAC)

Date 10-29-87

TO: Consignee **METRO CONTAINER CORP.**  
 On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

FROM: Shipper

**MARISOL, INC.**  
 125 Factory Lane  
 Middlesex, New Jersey 08846

ORIGINAL  
(Red)Street **SECOND AND PRICE STREETS**

Street

Destination **TRAINER, PA**

Zip Code

Origin

Route

Vehicle Number

| No. of Units & Container Type | HM | DESCRIPTION AND CLASSIFICATION<br>(Proper Shipping Name, Class and Identification Number per 172.101, 172.202, 172.203) | UN# or NAB | TOTAL QUANTITY<br>(Weight, Volume, Gallons, etc.) | WEIGHT<br>(Subject to Correction) | RATE | CHARGES<br>(For Carrier Use Only) |
|-------------------------------|----|---|------------|---|-----------------------------------|------|-----------------------------------|
| 196 DRS.                      |    | EMPTY "# 3" DRUMS   |            |   |                                   |      |                                   |
| 300                           |    | DRUM COUNT SUBJECT TO   |            |   |                                   |      |                                   |
|                               |    | METRO INSPECTION  |            |   |                                   |      |                                   |
|                               |    | ARRIVED: PUMP USED: Y N   |            |   |                                   |      |                                   |
|                               |    | DEPARTED:   |            |   |                                   |      |                                   |

PLACARDS TENDERED: YE

Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

I hereby declare fully and accurately name and are in all respects **Real Property** **MODE OF TRANSPORTATION** and per

\$ \_\_\_\_\_ per \_\_\_\_\_

RECEIVED, subject to the classifications and tariffs in effect Bill of Lading, the property described above in apparent good condition and condition of contents of packages unknown, marked indicated above which said carrier (the word carrier being understood as meaning any person or corporation in possession of the property to carry to its usual place of delivery at said destination, if on another carrier on the route to said destination. It is mutually agreed

SHIPPER **MARISOL, INC.**PER *Rita DiPietro*

Permanent post-office address of shipper.

Date: 10/30/87  
 Trailer No. 65

**MARISOL**  
 Received From

Driver:

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 &amp; 18/20 L L H F

3 Way &amp; 2/2 Drums

T H C/O Drums T H Scrap Drums

17 H O H

Orig. O H

STC O H

BUNGS SHORT

TAPS SHORT

SIGNED

TOTAL 200



ORIGINAL

**Invoice**

**PETROLEUM SERVICE COMPANY**  
 P.O. Box 454 454 South Main St.  
 Wilkes-Barre, Pennsylvania 18703-0454  
 Phone: (717) 822-1151

NO.

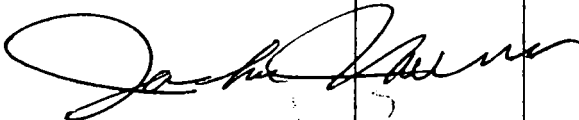
DATE OCT. 28 1987

SOLD TO

MOBIL OIL CORP.

SHIPPED TO

SAME  
VIA John's Motor Freight

|               |                                       |          |       |   |               |
|---------------|---------------------------------------|----------|-------|---|---------------|
| OUR ORDER NO. | YOUR ORDER NO.                        | SALESMAN | TERMS | SHIPPED VIA   | Ppd. or Coll. |
| QUANTITY      | DESCRIPTION                           |          |       | PRICE   | AMOUNT        |
| 165<br>1-     | EMPTY MOBIL DRUMS for CREDIT<br>SCRAP |          |       | RECEIVED<br>OCT 29 1987<br>METRO CONTAINER CORP.<br> |               |

**Mobil**  
 Received From  
 Date: 10-29-87  
 Driver: 11/10  
 Trailer No. 634  
 18 # H F Oils 164  
 18 # H F Chem. Scrap 1  
 18/20 H F Oils 165  
 18/20 H F Chem.  
 18/20 H F C H  
 18 & 18/20 L L H F  
 3 Way & 2/2 Drums  
 T H C/O Drumst H Scrap Drums  
 17 H O H  
 BUNGS SHORT  
 Orig. O H  
 TAPS SHORT OK  
 STC O H  
All 2000 Dep.  
 TOTAL 165  
 SIGNED James Hester



# Mobil Oil Corporation

Original 33009

DATE 10-29-87 TIME 11:54 MO. 154 AM PM  
 DEL'D FROM 154 CITY 154 LIMITS IN OUT  
 TRUCK NO. 154 DRIVER 154 LIC. NO. 154  
 DISCOUNT: 154 IF PO. CUSTOMER ORDER NO. 154

CUST. NO.  
SOLD TO

MOBIL OIL  
PAULS BORO, IN.

CO-134S (1-80)

| PACKAGES  |      | PRODUCTS               | OFFICE CODES |          | QUANTITY | PRICE EX. TAX  | EXCISE TAX | PRICE TAX | AMOUNT |
|---|------|------------------------|--------------|----------|----------|--|------------|-----------|--------|
| NO.   | SIZE |                        | PRODUCT      | TAX PKG. |          |  |            |           |        |
|   |      | MOBIL PREMIUM GASOLINE | 010017       |          | 1        |  |            |           |        |
|   |      | MOBIL REGULAR GASOLINE | 020016       |          | 1        |  |            |           |        |
|   |      | MOBIL DIESEL FUEL      | 160010       |          | 1        |  |            |           |        |
| <p>SALES TAX @ <u>154</u> %</p> <p>DRUM DEPOSIT CREDITS <u>0</u> ( )</p>  |      |                        |              |          |          |  |            |           |        |
| <p>(For State of Missouri)<br/>                 The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.</p> |      |                        |              |          |          | <p>SETTLEMENT</p> <p>CASH <u>154</u></p> <p>CREDIT CARD SALES (CO-65's) <u>154</u></p> <p>CHECKS ID #s <u>154</u></p> <p>SETTLEMENT TOTAL <u>154</u></p>                     |            |           |        |
| <p>The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.</p>  |      |                        |              |          |          | <p>INVOICE TOTAL</p> <p>REMIT TO MOBIL AT</p> <p><input type="checkbox"/> LOCAL PLANT <input type="checkbox"/></p> <p>CHARGE SALE <u>154</u></p> <p>CASH SALE <u>154</u></p> |            |           |        |
| <p>If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.</p>  |      |                        |              |          |          | <p>RECEIVED ABOVE PRODUCTS AND QUANTITIES</p> <p>RECEIVED PAYMENT FOR MOBIL OIL CORPORATION</p>  |            |           |        |

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

TOTAL 74

SIGNED

154

112000 Dep.

THC/O Drums  
 17 H O H  
 Orig. O H  
 STC O H

BUNGS SHORT  
 TAPS SHORT

OK

Received From 154  
 Driver: 154  
 Trailer No. 754  
 Date: 10-29-87

18 # H F Oils  
18 # H F Oils  
18 # H F C H  
18/20 H F Oils  
18/20 H F Chem.  
18/20 H F C H  
18 & 18/20 L L H F  
3 Way & 2/2 Drums

74



# Mobil

## returned material notice

Paulsboro Refinery  
Paulsboro, NJ 08066

(ISSUING OFFICE)

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

SHIPPED TO (VENDOR'S NAME & ADDRESS)

Metro Container Corporation

2nd & Price Street

Trainer, PA 19013

SHIPMENT NO. 13

DATE SHIPPED 10/24/87

PURCHASE ORDER NO. D-670000

YOUR ORDER NO. OR REFERENCE

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

Shipment of the material shown below was authorized by your Sid Levy

and was Shipped today via Metro Truck # 268 ☐ COLLECT ☐ PREPAID (shipping charges \$       )  
for the following reason:

- ☐ REPAIR NO CHARGE  
☐ REPAIR AND CHARGE  
☐ EXCESS SHIPMENT

- ☐ CREDIT FOR PARTS EXCHANGED  
☐ CREDIT FOR MATERIAL RETURNED  
☐ VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)

- ☐ DEFECTIVE  
☐ BROKEN  
☐ REPLACEMENT

- ☐ ERROR (EXPLAIN)  
☒ OTHER (EXPLAIN)

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.  
☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

| ITEM NO. | QUANTITY | DESCRIPTION OF PARTS OR MATERIAL SHIPPED         |
|----------|----------|--|
|          |          | Empty 55 Gal. Uncleaned Drums for Reconditioning |
|          | 25       | Drums rejected per Metro Ticket #                |
|          |          | Physically damaged non-usable "junk/scrap"       |
|          |          |  |
|          |          |  |
|          |          |  |
|          |          |  |
|          |          |  |
|          |          |  |
|          |          |  |

REMARKS

MARKETING

Mobil

Received From

Date: 10-29-87

Driver:



3773

ENTERED INVENTORY

**SIG.**

DATE \_\_\_\_\_

RECEIVED FROM

**ADDRESS**

CITY

STATE<sup>5</sup>

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|-------|-------------|-------|--------|
|-------|-------------|-------|--------|

|     |      |             |  |  |  |
|-----|------|-------------|--|--|--|
| 240 | MH's | <u>INV.</u> |  |  |  |
|-----|------|-------------|--|--|--|

Le7-Vmas Short

**RECEIVED**

OCT 29 1987

**METRO ENTERPRISE**

REC'D BY

**DRIVER**

MCP, PATENTED. SPEEDISAT<sup>®</sup> MOORE BUSINESS FORMS, INC. U.S. PAT. 3,400,000

ORIGINAL  
(Red)

Date \_\_\_\_\_

No

Received From

Trailer No

TYPE

**DRUMS**

17H S.S.

17H B/B

17 H C/B

18ga. Orig.

18ga. STC

20/18 ga. STC

Rieke 20/18ga.

B/B O.H.

B.T. 18 qa.

20/18 ga. B.T. Cuts

Scrap N.V.

## Heads Over

Heads Short

Rings Over

Rings Short

Bungs Short

Signature



Metro Container Corp.

3776

MA-7-7288  
494-8200

2nd & 3rd Edition  
ENTERED INVENTORY  
Rev. 10-19-83

SIG.

DATE

10/29

RECEIVED FROM

ADDRESS

CITY

STATE

256

QUAN.

DESCRIPTION

PRICE

AMOUNT

141

Originals

90

Scrap Sheet #2490

RECEIVED

OCT 30 1987

METRO ENTERPRISE

REC'D BY

DRIVER

MCP. PATENTED. SPEEDSET® MOORE BUSINESS FORMS, INC. 1

ORIGINAL  
(Red)

Date

10-30-87

No.

141

Received From

Trailer No.

256

TYPE

DRUMS

17H S.S.

17H B/B

17 H C/B

18ga. Orig.

141

18ga. STC

20/18 ga. STC

Rieke 20/18ga.

B/B O.H.

B.T. 18 ga.

20/18 ga. B.T. Cuts

Scrap N.V.

90

Heads Over

Heads Short

Rings Over

Rings Short

Bungs Short

Signature

Lee



# This Memorandum

Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Carrier No. \_\_\_\_\_

Page 2 of 2

METRO ENTERPRISES CORP.

(Name of Carrier)

(SCAC)

Date 10-29-87

TO: METRO ENTERPRISES CORP.  
Consignee  
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Street  
SECOND AND PRICE STREETS

Destination  
TRAINER, PA

Zip Code

FROM:  
Shipper

MARISOL, INC.  
125 Factory Lane  
Middlesex, New Jersey 08846

Street

Origin

ORIGINAL  
(Red)

Vehicle  
Number

Route

| No. of Units<br>& Container Type | HM | DESCRIPTION AND CLASSIFICATION<br>(Proper Shipping Name, Class and<br>Identification Number per 172.101, 172.202, 172.203) | UN#<br>or<br>NA# | TOTAL QUANTITY<br>(Weight, Volume,<br>Gallons, etc.) | WEIGHT<br>(Subject to<br>Correction) | RATE | CHARGES<br>(For Carrier<br>Use Only) |
|----------------------------------|----|--|------------------|--|--------------------------------------|------|--------------------------------------|
| 88 DRS.                          |    | EMPTY "17H OPEN HEAD" DRUMS  |                  |  |                                      |      |                                      |
|                                  |    | DRUM COUNT SUBJECT TO<br>METRO INSPECTION  |                  |  |                                      |      |                                      |
|                                  |    |  | GROSS:           |  |                                      |      |                                      |
|                                  |    | ARRIVED: PUMP USED: Y N  | TARE:            |  |                                      |      |                                      |
|                                  |    | DEPARTED: HOSES USED: Y N  | NET:             |  |                                      |      |                                      |

PLACARDS TENDERED: YES ☐ NO ☐

REMIT

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ \_\_\_\_\_ per \_\_\_\_\_

RECEIVED, subject to the classifications and to Bill of Lading, the property described above in app and condition of contents of packages unknown indicated above which said carrier (the word carrier as meaning any person or corporation in possession to carry to its usual place of delivery at said destination another carrier on the route to said destination. It is

SHIPPER MARISOL, INC.

PER

No.

Date

Received From

Trailer No.

DRUMS

TYPE

17H ~~800~~ MIX

17H B/B

17H C/B

18ga. Orig.

18ga. STC

20/18 ga. STC

Rieke 20/18ga.

B/B O.H.

B.T. 18 ga.

20/18 ga. B.T. Cuts

Scrap N.V.

Heads Over

Heads Short

Rings Over

Rings Short

Bungs Short

Signature



720  
ed From

Date: 10/29/87

Trailer No. 256

H F Oils

H F Chem.

H F C H

H F Oils

H F Chem.

H F C H

8/20 L L H F

8/22 Drums COT/H

8/22 H Scrap Drums

H

H

H

27

BUNGS SHORT

TAPS SHORT

SIGNED

11 17  
(MISSING)

E. G. Quaid

# Metro-Enterprise Container Corp.

2nd & PRICE ST. - TRAINER, PA 19013

(215) 485-6100

Purchase From

Date 10-29-87

Name

Address

City

State

Ship Via

| QUAN | DESCRIPTION     | PRICE | AMOUNT |
|------|-----------------|-------|--------|
| 87   | 55 gal PH drums | 2.00  |        |
| 27   | 4 gal Jerry can | 1.00  |        |
|      | TOTAL           |       |        |

|                     |                    |     |  |
|---------------------|--------------------|-----|--|
| Date                | <u>10/29/87</u>    | No. |  |
| Received From       | <u>10720</u>       |     |  |
| Trailer No.         | <u>256</u>         |     |  |
| TYPE                | DRUMS              |     |  |
| 17H S.S.            |                    |     |  |
| 17H B/B             |                    |     |  |
| 17H C/B             |                    |     |  |
| 18 Orig.            | <u>26/18</u>       |     |  |
| 20/18 ga. STC       | <u>0.14 gal.</u>   |     |  |
| Rieke 20/18ga.      |                    |     |  |
| B/B O.H.            |                    |     |  |
| B.T. 18 ga.         |                    |     |  |
| 20/18 ga. B.T. Cuts |                    |     |  |
| Scrap N.V.          |                    |     |  |
| Heads Over          |                    |     |  |
| Heads Short         |                    |     |  |
| Rings Over          |                    |     |  |
| Rings Short         |                    |     |  |
| Bungs Short         |                    |     |  |
| Signature           | <u>E. G. Quaid</u> |     |  |

ORIGINAL  
(Red)



# PURCHASE MEMO



2nd & PRICE ST. • TRAINER, PA 19013  
(215) 485-6100

Purchase From 35725 Date 10-29-57  
Name Lanes Industries  
Address 512 Rautan Street  
City Layserville State TX Zip 0887  
Ship Via T84C

[illegible]

13153

1370

REC'D BY



ORIGINAL  
(Red)

BOB O'DONNELL  
STEEL DRUMS  
607 WYNNE RD.  
SPRINGFIELD, PA. 19064

ORDER NO.

DATE

10/29/87

SOLD TO

ADDRESS

SHIP TO

ADDRESS

SALESMAN

SHIP VIA

WHEN

TERMS

F.O.B.

RECEIVED

OCT 29 1987

METRO ENTERPRISE

PURCHASED BY

Date 10-29-87 No. 100

Received From O'DONNELL

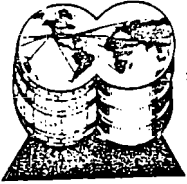
Trailer No. ST-JOB

| TYPE                | DRUMS |
|---------------------|-------|
| 17H S.S.            |       |
| 17H B/B             |       |
| 17 H C/B            |       |
| 18ga. Orig.         |       |
| 18ga. STC           |       |
| 20/18 ga. STC       |       |
| Rieke 20/18ga.      |       |
| B/B O.H.            |       |
| B.T. 18 ga.         | 100   |
| 20/18 ga. B.T. Cuts |       |
| Scrap N.V.          |       |
| Heads Over          | 100   |
| Heads Short         |       |
| Rings Over          | 100   |
| Rings Short         |       |
| Bungs Short         |       |

Signature

*[Signature]*





# Metro Container Corp

POST OFFICE BOX A SECOND & PRICE STREETS TRAINER, PENNSYLVANIA 19016  
(215) 627-7288 TELEPHONES (215) 494-8200



October 29, 1987

Mr. F. J. Ackerman  
Wilmington Trust Company  
Rodney Square North  
Wilmington, DE 19890



Dear Mr. Ackerman:

The purpose of this letter is to update you on our activities, our financials and to review past information mainly contained in our Business Plan Budget Forecast.

Please note the following.

- Although not on a continuous basis, we have proven our capability of achieving the unit quantities contemplated in the Business Plan and have done so under tenuous circumstances. I refer to the production and sale of 5,000 units per week for Metro-Enterprise and 9,000 per week for Metro Container.
- We have not achieved the necessary dollar volume essentially because for the last ten to twelve weeks we have not sold drums to Metro's three largest accounts, namely Mobil, Sun and Texaco which was a result essentially of our own decision. When we are ready we are assured of re-establishing our former position with these accounts and at prices providing increased gross profits per drum.
- We have chosen to discontinue selling a few other less significant accounts but the same conditions prevail, namely when we are ready we will re-establish our position and at higher prices. The net effect of this is that the dollar sales or averages contemplated in the Business Plan have not been achieved. On the positive side it is interesting to note that we have maintained unit volume other than selling our largest accounts.
- We have successfully made reductions in staff overhead that amount to the equivalent of about \$125,000 annually. This refers specifically to Pete Cabrey who had the title of General Manager of Metro and Steve Zubrin as Maintenance Manager. The work they were doing has been, is and will continue to be absorbed by others. In addition please note attached handwritten detail of further cost reductions that will be effective immediately after Metro's future activity is decided. The attached list encompasses both Metro and Metro-Enterprise.



October 29, 1987

- We have been successfully able to generally raise prices in Enterprise sales in accordance with projections in the Business Plan. Enterprise is maturing and is beginning to realize significant cost reductions and in general, in spite of all the financial problems that have had serious adverse effects, it is expected to achieve the result envisioned in the Business Plan. The scrap revenue projections that are included in the Business Plan show every sign of increasing more rapidly than projected.
- Metro has met a good reception in the marketplace and particularly among its own traditional customers that promise higher gross income than is projected in the Business Plan, none of which can be achieved without the "KOMLINE" installation and enough capital available to function fairly normally. Average price changes, concerning buying and selling our product and services, some of which are already in effect, indicate that we are achieving a 5% increase in gross profits as compared with projections in the Business Plan. On an annualized basis this will result in an approximate \$200,000 annual increase in gross profits for Metro.
- The installation of the "KOMLINE" equipment is the key to Metro's activity and projected achievement. Aside from direct cost benefits it will help Metro achieve an availability to deal with chemical companies that it does not now have, however, we are not putting any dollar number to this projected value. In measuring the effects of the installation the following should be noted:
  - Savings in energy costs will be approximately \$4,000 per year.
  - Savings in water and sewer charges will be \$12,000 per year.
  - There will be a savings of \$35,000 per year in maintenance labor.
  - There will be a savings of \$3,000 per year in maintenance parts.
  - There will be a minimum savings of \$125,000 per year experienced by eliminating the traditional lost production days, production time and production rejects that we have experienced for the last several years because of the lack of reliability and inadequacy of our present system.

On the other side of the ledger as offsets, our use of chemicals on a net basis will increase \$2,000 a year and our interest cost for leasing or financing the installation will be approximately \$20,000 a year.

CONFIDENTIAL



October 29, 1987

In order to properly evaluate our present position it must be understood that:

- A. The Business Plan which is still our guide, was and still is predicated on having capital available to operate properly and to complete the installation of the "KOMLINE" equipment. The Business Plan will be monitored on a consistent basis and will be used as the road map for the operation of both companies.
- B. The performance of Metro all of this year and even including the approximate fourth quarter of 1986 is not and should not be considered an irrevocable pattern of the future. 1986 included severe costs of non-recurring events such as labor trouble and an illegal strike which we plan to be compensated for, serious audit required write-off of notes and accounts receivables that we still hope to recover and serious and costly problems relating to environmental namely with DELCORA and DER all soluable with the installation of the "KOMLINE" equipment and a catch-up of sludge removal from the property. The start-up and introduction of Metro-Enterprise seriously and adversely distorted Metro's results. It is misleading to use the twelve month period ended the end of September 1987 as an indication of what this company can and should do. It is much more appropriate to use the Business Plan Budget Forecast and its assumptions in addition to references of activity during the 1984 and 1985 years and to properly evaluate what we are capable of and what we will perform.
- C. 1987 was seriously affected namely by the fire and related damage, the effects of which we are still suffering from. The shortage of capital to operate properly completely distorts our traditional buying practices which in turn caused a necessary distortion of our traditional relationship of sales of product to reconditioning and return services and finally our difficulty in dealing with the very costly environmental problems became a major contribution to the devastating and completely unacceptable financial results of this year.

There is no doubt that the projections within the Business Plan can be achieved and even exceeded starting very quickly. What is needed to do so includes the following:

- A reasonable moratorium on the monthly payments of interest and amortization which would provide availability of cash for other purposes of at least \$15,000 per month and would add a maximum of \$100,000 onto the fixed asset debt to Wilmington Trust.

CONFIDENTIAL



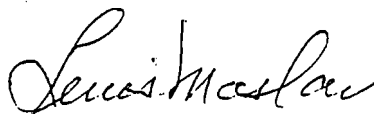
Mr. F. J. Ackerman

- 4 -

October 29, 1987

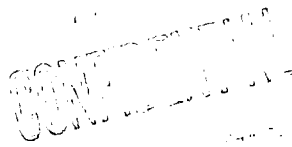
- Accommodation to complete the installation and operation of the "KOMLINE" equipment which is ready for delivery next week. There is an immediate \$30,000 payment to be made to Komline-Sanderson under the terms of the purchase order in addition to \$10,000 in installation costs that must be completed before the end of November. The indications of cash flow projections will probably permit Metro to get the balance of payments under the purchase order but at the worst would require an additional \$30,000 payment before the end of December. It would be best to separately finance the entire total costs including the installation and monies we have already paid out of \$175,000.
- We must remove surplus sludge that has accumulated that we generate from our normal operations. This requires \$6,000 per week and should be done during November and December before freezing winter conditions make it much more difficult and much more expensive to accomplish. The continuous generation of sludge and the cost of such removal is included in our normal cost figures. This \$50,000 should be in the form of an addition to our fixed asset loan or set up in some way for repayment starting mid 1988 under special loan provisions.
- The demand loan secured by receivables and inventory, should be increased from the present \$550,000 to at least \$650,000 to provide additional availability of funds to create proper inventories and receivables and will be secured by inventory and receivables as per our present loan agreement.
- Some arrangement either civil or legal for coping with the accumulated accounts payables, much of which is past due creating constant distraction, C.O.D. terms for most of our suppliers and interruptions and additional costs affecting our normal business operation.

Very truly yours,



Lewis Maslow

LM:mak





# PHILADELPHIA STEEL DRUM CO., INC.

8 Woodside Drive  
RICHBORO, PA 18954  
(215) 322-4816

|                          |   |        |        |                   |            |          |        |
|--------------------------|---|--------|--------|-------------------|------------|----------|--------|
| CUSTOMER'S ORDER NO.     |   | PHONE  |        | ENTERED INVENTORY |            |          |        |
| NAME<br>METRO ENTERPRISE |   | SIG.   |        | J. J. 87          |            |          |        |
| ADDRESS<br>TRAINER RD.   |   |        |        |                   |            |          |        |
| SOLD BY                  | CASH  | C.O.D. | CHARGE | ON ACCT           | MOSE RETD. | PAID OUT |        |
| QTY.                     | DESCRIPTION   |        |        |                   |            | PRICE    | AMOUNT |
| 56                       | CYLINDERS, 55 GAUGE, 18 GAUGE FOR PHILA. STEEL DRUM CO. INVENTORY |        |        |                   |            |          |        |
| 3                        | OPEN HEAD 17H DRUMS FOR P.S.D.C.I. INVENTORY                      |        |        |                   |            |          |        |
| RECEIVED                 |   |        |        |                   |            |          |        |
| OCT 28 1987              |   |        |        |                   |            |          |        |
| METRO ENTERPRISE         |   |        |        |                   |            |          |        |
| RECEIVED BY              |   |        |        |                   |            | TAX      |        |
| TOTAL                    |   |        |        |                   |            |          |        |

All claims and returned goods  
MUST be accompanied by this bill.

Thank You

ORIGINAL  
(Red)

|                      |            |             |     |
|----------------------|------------|-------------|-----|
| Date                 | 10-29-87   | No.         |     |
| Received From        | Phila Drum |             |     |
| Trailer No.          |            |             |     |
| TYPE                 | DRUMS      |             |     |
| 17H S.S.             |            |             |     |
| 17H B/B              |            |             |     |
| 17 H C/B             | Rake       | Camp        | 3   |
| 18ga. Orig.          | 2 1/2      | Camp        | 108 |
| <del>18ga. STC</del> | Camp       | (Cylinders) | 56  |
| 20/18 ga. STC        |            |             | 167 |
| Rieke 20/18ga.       |            |             |     |
| B/B O.H.             |            |             |     |
| B.T. 18 ga.          |            |             |     |
| 20/18 ga. B.T. Cuts  |            |             |     |
| Scrap N.V.           |            |             |     |
| Heads Over           |            |             |     |
| Heads Short          |            |             |     |
| Rings Over           |            |             |     |
| Rings Short          |            |             |     |
| Bungs Short          |            |             |     |
| Signature            |            |             |     |
| Dennis Harris        |            |             |     |



*Metro Container Corporation*

ORIGINAL  
(Red)

**Trainer, Pennsylvania 19013**

**(215) 627-7288**

**(215) 494-8200**

Purchase From B5725

Date 10-29-87

**Namē**

### Address

City

State

Zia JF72

Ship Via

[illegible]

3331

~~Rec'd~~

MCP, PATENTED, FLATPAK® MOORE BUSINESS FORMS, INC.



OFFICE CODES

913 61611 TRK 22 SEQ 1960

SOAK

102787

P/E 2 B/O Y9

3016633151

**Mobil**

REMIT TO:

FCO-1395 HPS

SHIP IN NOTICE

|   |                             |   |   |                                    |
|---|-----------------------------|---|---|------------------------------------|
| INVOICE NUMBER<br>X7584                   | INVOICE DATE<br>10/26/87    | CARRIER<br>MOBIL PACKAGE TRUCK  | CARRIER'S NO.   | SHIPPING ORIGIN<br>29006 PAULSBORO |
| ORDER KEY<br>1117584                      | CUSTOMER NUMBER<br>327781-1 | PURCHASE ORDER<br>BROU CREDIT   | FOB<br>DESTINATION  | FREIGHT<br>PREPAID                 |
| SOURCE<br>29006                           | MOD<br>3                    | S<br>O<br>L<br>D<br>T<br>O<br>PHOENIX INC<br>P-O BOX 876<br>FREDERICK<br>MD 21701 | S<br>H<br>I<br>P<br>T<br>O<br>PHOENIX INC<br>SOUTH WISNER STREET<br>FREDERICK<br>MD 21701 |                                    |
| CUSTOMER INQUIRIES<br>MAC COST<br>SERVICE |                             |   |   |                                    |

P.O. BOX 839

VALLEY FORGE PA 19482

| PRODUCT      | PKG     | TAX               | WEIGHT | FRT CLASS | LOC        |
|--------------|---------|-------------------|--------|-----------|------------|
| 971028       | B       |                   | 6450   | 991E      |            |
| CREDIT INV.  |         |                   |        |           |            |
| STCC         |         |                   |        |           |            |
| 3499752      |         |                   | 6450   |           |            |
| TOTAL PIECES |         | TOTAL SHIP WEIGHT |        |           |            |
|              |         | 6450              |        |           |            |
| LG DRUM      | SM DRUM | KEGS              | PAIS   | BOXES     | BULK/OTHER |
|              |         |                   |        |           |            |

| PACKAGES<br>NUMBER   | DESCR                          | TAX AMOUNTS |       | QUANTITY | PRICE* | AMOUNT |
|--|--------------------------------|-------------|-------|----------|--------|--------|
|  |                                | FEDERAL     | STATE |          |        |        |
| 172  | EMPTY LIGHT STEEL DRUMS 55 GAL |             |       | 172      |        |        |
| <p>172 WTS 675</p> <p>25 SCRAP 41-2-3-7</p> <p>OR</p> <p>RECEIVED</p> <p>1097</p> <p>991-EMPTY STEEL DRUMS</p>   |                                |             |       |          |        |        |
| <p>Price includes applicable federal and/or state liquid fuels and/or excise tax rates and appropriate premiums and/or allowances.</p> <p>Taxes, freight and deposits not subject to discount.</p> <p>The design and normal next deliver please cont</p> |                                |             |       |          |        |        |
| OFFICE CODES: -150 102   |                                |             |       |          |        |        |

TERMS - IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE

TERMS

NET 30

MOD CHARGES PAID BY:

COLLECT ON DELIVERY - \$

AND REMIT TO: MOBIL OIL CORPORATION

PLEASE SHOW INVOICE NUMBER AND DATE ON R

|               |               |                 |                    |                   |                               |
|---------------|---------------|-----------------|--------------------|-------------------|-------------------------------|
| Mobil         | Date: 11-3-87 | Trailer No. 675 | 170                | Scrap 2           | 172                           |
| Received From | 18 # H F Oils | 18 # H F Chem   | 18 # H F C H       | 18/20 H F Oils    | 18/20 H F Chem                |
| Driver:       | 18 # H F C H  | 18/20 H F C H   | 18 & 18/20 L L H F | 3 Way & 2/2 Drums | T H C/O Drums T H Scrap Drums |
|               | BUNGS SHORT   | TAPS SHORT      | 17 H O H           | Orig. O H         | STC O H                       |
|               | All 2000 Dep  |                 |                    |                   |                               |
| SIGNED        | TOTAL 172     |                 |                    |                   |                               |







(215) 485-6100

Date 10-29-87

**Address**

City

State

Zip 9073

**Ship Via**

[illegible]

13153

1373

REC'D BY

ORIGINAL  
(Reg)

(215) 485-6100

Date 11-28-87

Name

Address

City

Stat

Zip 502

Ship Via

[illegible]

13153

1371

REC'D B



(215) 485-6100

Date 10-29-87

**Address**

City

State

Zip 9023

**Ship Via**

[illegible]

13153

1373

REC'D BY

ORIGINAL  
(Red)

(215) 485-6100

Date 11-28-81

Name

Address

City

Stat

Zip 502

Ship Via

[illegible]

13153

1371

REC'D BY



**Metro Container Corp.**

2970

2nd & Price St.  
Trainer, Pa. 19013

MA-7-7288  
494-8200

ENTERED INVENTORY

SIG.

DATE

10/28

RECEIVED FROM

ADDRESS

CITY

STATE

275

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|-------|-------------|-------|--------|
| 236   | SK + cuts   |       |        |
|       | 188 - STC   |       |        |
|       | 48 CUT OUT  |       |        |
|       | 236 TOTAL   |       |        |

RECEIVED

OCT 29 1987

METRO ENTERPRISE

*Cl*

REC'D BY

DRIVER

MCP. PATENTED. SPEEDSET® MOORE BUSINESS FORMS, INC. I.

Date

10-29-87

No.

236

Received From

A.M.F.

Trailer No.

7275

TYPE

DRUMS

17H S.S.

17H B/B

17 H C/B

18ga. Orig.

18ga. STC

20/18 ga. STC

Rieke 20/18ga.

B/B O.H.

B.T. 18 ga.

20/18 ga. B.T. Cuts

Scrap N.V.

Heads Over

Heads Short

Rings Over

Rings Short

Bungs Short

188

48

*Jackie Danner*  
Signature

ORIGINAL  
(Red)



3770

2nd & Price St.  
Troy, Pa. 19013

ENTERED INVENTORY DATE

DATE 10/28

**SIG**

Amf

CITY

STATE

Chen-Sol.

[illegible]

**RECEIVED**

~~OCT 28 1987~~

# METRO ENTERPRISE

REC'D BY

DRIVER

MCP, PATENTED. SPEEDSET® MOORE BUSINESS FORMS, INC.

ORIGINAL  
(Red)

Date 10-28-87

No. 7

Received From

Trailer No.

HEM SOL

| TYPE                 | DRUMS |
|----------------------|-------|
| 17H S.S.             |       |
| 17H B/B              |       |
| 17 H C/B             |       |
| 18ga. Orig.          |       |
| 18ga. STC            |       |
| 20/18 ga. STC        |       |
| Rieke 20/18ga.       | 77    |
| B/B O.H.             |       |
| B.T. 18 ga.          |       |
| 20/18 ga. B.T. Cuts  |       |
| Scrap N.V.           |       |
| Heads Over           |       |
| Heads Short          |       |
| Rings Over           |       |
| Rings Short          |       |
| Bungs Short          |       |
| Signature <i>lec</i> |       |

Signature



**Metro Container Corp.**

3470

2nd & Price St.  
Trainer, Pa. 19013

MA-7-7288  
494-8200

ENTERED INVENTORY *5/21/87*

RECEIVED FROM *Superior*

ADDRESS

CITY *TR* #1

STATE

| QUAN.                       | DESCRIPTION              | PRICE | AMOUNT |
|-----------------------------|--------------------------|-------|--------|
| <i>234</i>                  | <i>H.F. Drums</i>        |       |        |
| <i>164</i>                  | <i>2 1/2</i>             |       |        |
| <i>65</i>                   | <i>CHAINED</i>           |       |        |
| <i>279</i>                  | <i>TOTAL</i>             |       |        |
| <i>5</i>                    | <i>NOT LEFT ON DRUMS</i> |       |        |
| RECEIVED - SUBJECT TO COUNT |                          |       |        |
| SIGNATURE                   |                          |       |        |
| RECEIVED                    |                          |       |        |
| OCT 28 1987                 |                          |       |        |
| METRO CONTAINER CORP.       |                          |       |        |
|                             | <i>90 BUNG SHORT</i>     |       |        |
|                             | <i>90 TAPS</i>           |       |        |

REC'D BY *Jack Lauer*

DRIVER

MCP, PATENTED. SPEEDISETO MOORE BUSINESS FORMS, INC. 1

Received From  
*Superior*  
Driver:

Date: *10-28-87*

Trailer No. *1*

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem. - *164*

18/20 H F C H - *65*

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums

17 H O H

Orig. O H

STC O H

BUNGS SHORT *90*

TAPS SHORT *90*

TOTAL

*(234)*

SIGNED *[Signature]*



OFFICE CODES  
 SL5 61655 TRK RG SEQ 0520  
 SOAN 102687  
 T/E 2 BYO N9 7173978244

# Mobil

REMIT TO:

FCO-1395 HPS (4)

SHIPPING NOTICE

ORIGINAL  
 (Red)

003-710 JA

|   |                             |  |   |                                    |
|---|-----------------------------|--|---|------------------------------------|
| INVOICE NUMBER<br>X7546                   | INVOICE DATE<br>10/27/87    | CARRIER<br>MOBIL PACKAGE TRUCK                                     | CARRIER'S NO.   | SHIPPING ORIGIN<br>29006 PAULSDORO |
| ORDER KEY<br>11T7546                      | CUSTOMER NUMBER<br>715308-3 | PURCHASE ORDER<br>DRUM CREDIT                                      | FOB<br>DESTINATION  | FREIGHT<br>PREPAID                 |
| SOURCE<br>29006                           | MOD<br>3                    | SOLD TO<br>CARLOS R LEFFLER INC<br>PO BOX 278<br>RICHLAND PA 17087 | SHIP TO<br>CARLOS R LEFFLER INC<br>669 EAST ROSS STREET<br>LANCASTER PA 17602 |                                    |
| CUSTOMER INQUIRIES<br>MAC CUST<br>SERVICE |                             |  |   |                                    |

PO BOX 839  
 VALLEY FORGE PA 19482

| PRODUCT        | PKG     | TAX  | WEIGHT            | FRT CLASS | LOC        |
|----------------|---------|------|-------------------|-----------|------------|
| 71028          | 5       |      | 5160              | 991E      |            |
| CREDIT INVOICE |         |      |                   |           |            |
| STCC           |         |      | WEIGHT            |           |            |
| 9499752        |         |      | 5160              |           |            |
| TOTAL PIECES   |         |      | TOTAL SHIP WEIGHT |           |            |
|                |         |      | 5160              |           |            |
| G DRUM         | SM DRUM | KEGS | PAIS              | BOXES     | BULK/OTHER |
|                |         |      |                   |           |            |

| PACKAGES<br>NUMBER  | DESCR | PRODUCT DESCRIPTION      | TAX AMOUNTS<br>FEDERAL | STATE  | QUANTITY | PRICE* | AMOUNT |
|---|-------|--------------------------|------------------------|--------|----------|--------|--------|
| 166   | EMPTY | LIGHT STEEL DRUMS 55 GAL |                        |        | -120     |        |        |
| *DO NOT BACKORDER-CANCEL ITEM*  |       |                          |                        |        |          |        |        |
| <p>2100 Stock</p> <p>7320 Total Drum Credit</p> <p>6 SCRAP</p> <p><b>RECEIVED</b></p> <p>OCT 27 1987</p> <p>METRO CONTAINER CORP.</p> <p><i>Jack J. [Signature]</i></p> <p>FREIGHT CLASSIFICATION</p> <p>991-EMPTY STEEL DRUMS</p>  |       |                          |                        |        |          |        |        |
| <small>*Price includes applicable federal and/or state liquid fuels and/or excise tax rates and appropriate premiums and/or allowances.</small> <small>Taxes, freight and deposits not subject to discount.</small> <small>The designated products have been backordered and normally will be available for delivery on your next delivery day. If this creates an undue hardship, please contact your order board.</small> |       |                          |                        |        |          |        |        |
| OFFICE CODES:<br>-120   |       |                          |                        | 102787 |          |        |        |

TERMS - IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE INDICATED

TERMS

NET 30

NO CHARGES PAID BY:  
 COLLECT ON DELIVERY - \$  
 AND REMIT TO: MOBIL OIL CORPORATION

Received From  
 Driver: *Mobil*  
 Date: 10-27-87  
 Trailer No. 710

18 # H F Oils  
 18 # H F Chem.  
 18 # H F C H  
 18/20 H F Oils  
 18/20 H F Chem. - 160  
 18/20 H F C H  
 18 & 18/20 L L H F  
 3 Way & 2/2 Drums  
 T H C/O Drums  
 T H Scrap Drums - 6  
 17 H O H  
 Orig. O H  
 STC O H

BUNGS SHORT  
 TAPS SHORT

*Rest-166-2000*

TOTAL 166 SIGNED *[Signature]*

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE We hereby certify that these



# This Memorandum

is an acknowledgment that a bill of lading has been issued, and is not the original bill of lading, nor a copy of duplicate, covering the property named herein, and is intended solely for filing or record.

ORIGINAL (Red)  
 Shipper No. **000885**  
 Carrier No. \_\_\_\_\_  
 Date **10-27-87**

**MAX Rex Oil Co.**  
 (Name of Carrier)

|  |                |  |
|--|----------------|--|
| TO: Consignee <b>Metro Container Corp.</b> |                | FROM: Shipper <b>REX OIL COMPANY, INC.</b> |
| Street _____                               |                | Street <b>Box 1050</b>                     |
| Destination <b>Trainer, Va.</b>            | Zip Code _____ | Origin <b>Box 1050</b>                     |
| Route _____                                |                | Vehicle Number _____                       |

| No. Shipping Units             | * HM | Kind of Packaging, Description of Articles, Special Marks and Exceptions | Weight (Subject to Correction) | RATE | CHARGES |
|--------------------------------|------|--|--------------------------------|------|---------|
| <b>205</b>                     |      | <b>Empty Mobil Drums @20.00 = \$4200.00</b>                              |                                |      |         |
| <b>210</b>                     |      |  |                                |      |         |
| <b>5</b>                       |      | <b>SCRAP</b>   |                                |      |         |
| Give Credit to:                |      |  | <b>RECEIVED</b>                |      |         |
| <b>Rex Oil Co.</b>             |      |  | <b>OCT 27 1987</b>             |      |         |
| <b>P.O. Box 1050</b>           |      |  | <b>METRO ENTERPRISE</b>        |      |         |
| <b>Thomasville, N.C. 27360</b> |      |  |                                |      |         |

|  |  |  |
|--|--|--|
| REMIT C.O.D. TO: ADDRESS _____   | COD Amt: \$ _____  | C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>   |
| NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically noted by the shipper to be not exceeding \$ _____ per _____ | This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. _____ Signature | TOTAL CHARGES: \$ _____<br>FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Check box if charges are except when box of right is checked <input type="checkbox"/> to be collect |

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

|                                      |               |
|--------------------------------------|---------------|
| SHIPPER <b>REX OIL COMPANY, INC.</b> | CARRIER _____ |
| PER <b>[Signature]</b>               | PER _____     |
|                                      | DATE _____    |

**3**

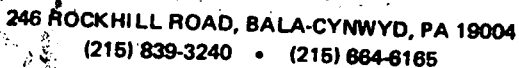
\*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations. **Colin Starrett**

Item # BLN-73 © Wheeler Group Inc. 1974

|   |  |  |   |
|---|--|--|---|
| <b>Mobil</b><br>Received From _____<br>Driver: _____<br>Trailer No. <b>302</b><br>Date: <b>10-27-87</b> |  | <b>THC/O Drumst H Scrap Drums</b><br><b>17 H O H</b><br><b>Orig. O H</b><br><b>STC O H</b><br><b>Alldo Dep</b><br><b>210</b> | <b>BUNGS SHORT</b><br><b>TAPS SHORT</b><br><b>OK</b><br><b>Signed</b><br><b>[Signature]</b> |
|---|--|--|---|

**205**  
**Scrap**  
**210**





Metro Container  
Second & Price Sts.  
Trainer, PA

**ENTERED INVENTORY**

|                  |                     |                 |
|------------------|---------------------|-----------------|
| DATE             | CUSTOMER'S P.O. NO. | SHIPPER'S NO.   |
| 10/26/87         | 9983                | 1998            |
| TRUCK NO.        | CARRIER NAME        | CARRIER B/L NO. |
|                  | Metro               |                 |
| DELIVERY RECEIPT |                     | C.O.D.          |
|                  |                     | \$              |

# DELIVERY RECEIPT

7271

I CERTIFY THAT THESE DRUMS WERE PICKED  
UP EMPTY.

\* Subject to correction

Dr. B. M. : 12 10/26/87  
DATE

Received From  
STEVENSON  
Driver:

18 # H F Oils  
18 # H F Chem.  
18 # H F C H  
18/20 H F Oils  
18/20 H F Chem. — 221  
18/20 H F C H  
18 & 18/20 L L H F  
3 Way & 2/2 Drums

T H C/O DrumST H Scrap Drums  
17 H O H  
Orig. O H  
STC O H

BUNGS SHORT  
TAPS SHORT

Trailer No. 271

Date: 10-26-87

TOTAL 239 SIGNED

11-Reg RT  
7-Full Pumps  
OF waste solvent



Shipper's No.

Carrier's No.

ORIGINAL  
(Red)

Carrier

From: **Metro Container Corp.**

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

at **Draiser, Pa.** **19** from **10/27/87**

the property described below, it is agreed that the carrier, subject as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, on the part of each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Through Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **City Sand Landfill**

(Mail or street address of consignee—For purposes of notification only.)

Destination **Sunter, Michigan**

State \_\_\_\_\_ County \_\_\_\_\_

Delivery Address ★ \_\_\_\_\_  
(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route \_\_\_\_\_

Delivering Carrier **Mitchko Trucking**

Car or Vehicle Initials

No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | *Weight (Sub. to Car.) | Class or Rate | Check Columns | Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>(Signature of Consignor.)<br>If charges are to be prepaid, write or stamp here, "To Be Prepaid."<br><br>Received \$ _____ to apply in prepayment of the charges on the property described hereon.<br><br>Agent or Cashier<br><br>Per _____<br>(The signature here acknowledges only the amount prepaid.)<br>Charges Advanced:<br>\$ _____ |
|--------------|---|------------------------|---------------|---------------|--|
| 20           | Yard Container  |                        |               |               |  |
|              | Sludge Container  |                        |               |               |  |
|              | ID No. NJD096839154   |                        |               |               |  |
|              | Metro Container Corp.   |                        |               |               |  |
|              | ID PAD04 454 5895   |                        |               |               |  |
|              |   |                        |               |               |  |
|              |   |                        |               |               |  |
|              |   |                        |               |               |  |
|              |   |                        |               |               |  |
|              |   |                        |               |               |  |

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

["The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification."  
(Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

Shipper, Per

Agent, Per

4

Permanent post-office address of shipper.

65696 Rediform®

POLY PAK (50 SETS) 6P696



33007

CUST.  
NO.  
BOLD  
TO

Mobil oil

Paula S. 100

CO-134S (1-80)

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota

TOTAL 86

**SIGNED**

Jennie Howe

Aliza Day

## STC Q1

## TAPS SHORT

## BUNGS SHORT

**THC/O Drumst H Scrap Drums**

### 3 Way & 2/2 Drums

18 & 18/20 L L H F

18/20 H F C H

18/20 H F Chem

18/20 H F Oils

18 # H+J+

1885

18 # H F Unis

Driver:

Trailer No.

Received From

Date \_\_\_\_\_

10-27-87



# Mobil

## returned material notice

ORIGINAL  
(Red)

Paulsboro Refinery  
Paulsboro, NJ 08066

(ISSUING OFFICE)

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

SHIPPED TO (VENDOR'S NAME & ADDRESS)

Metro Container Corporation

2nd & Price Street

Trainer, PA 19013

SHIPMENT NO. 11

DATE SHIPPED 10/20/87

PURCHASE ORDER NO. D-670000

YOUR ORDER NO. OR REFERENCE

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

Shipment of the material shown below was authorized by your Sid Levy

and was Shipped today via Metro Truck # 265  
for the following reason:

- ☐ REPAIR NO CHARGE  
☐ REPAIR AND CHARGE  
☐ EXCESS SHIPMENT

- ☐ CREDIT FOR PARTS EXCHANGED  
☐ CREDIT FOR MATERIAL RETURNED  
☐ VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)

- ☐ COLLECT  
☐ PREPAID (shipping charges \$         )  
☐ DEFECTIVE  
☐ BROKEN  
☐ REPLACEMENT  
☐ ERROR (EXPLAIN)  
☒ OTHER (EXPLAIN)

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.  
☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

| ITEM NO. | QUANTITY   | DESCRIPTION OF                  |
|----------|------------|---------------------------------|
|          | <u>164</u> | Empty 55 Gal. Uncleaned Drums   |
|          |            | Drums rejected per Metro Ticket |
|          |            | Physically damaged non-usable   |
|          | <u>10</u>  | <u>SCRAP</u>                    |
|          |            |                                 |
|          |            |                                 |
|          |            |                                 |
|          |            |                                 |
|          |            |                                 |
|          |            |                                 |
|          |            |                                 |
|          |            |                                 |

REMARKS

MARKETING

Received From Mobil

Date: 10-27-87

Driver:

Trailer No. 265

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils - 140

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums T H Scrap Drums - 10

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

Repost - 150 200

TOTAL

150

SIGNED

*[Signature]*



# Mobil Oil Corporation

ORIGINAL

33006

DATE 10-26-87 TERMS NET 30 AM PM PM  
 DEL'D FROM 5401 CITY LIMITS ☐ IN ☐ OUT  
 TRUCK NO. 125 DRIVER JS LIC NO. 125  
 DISCOUNT IF PD. CUSTOMER ORDER NO. 125

CUST. NO. 116011  
 SOLD TO 116011

| PACKAGES                 |      | PRODUCTS               | OFFICE CODES |     |      | QUANTITY | PRICE EX. TAX | EXCISE TAX |       | PRICE INCL. TAX | AMOUNT |
|--------------------------|------|------------------------|--------------|-----|------|----------|---------------|------------|-------|-----------------|--------|
| NO.                      | SIZE |                        | PRODUCT      | TAX | PKG. |          |               | FED.       | STATE |                 |        |
|                          |      | MOBIL PREMIUM GASOLINE | 010017       |     | 1    |          |               |            |       |                 |        |
|                          |      | MOBIL REGULAR GASOLINE | 020018       |     | 1    |          |               |            |       |                 |        |
|                          |      | MOBIL DIESEL FUEL      | 160010       |     | 1    |          |               |            |       |                 |        |
| SALES TAX @ <u>6.5</u> % |      |                        |              |     |      |          |               |            |       |                 |        |
| DRUM DEPOSIT CREDITS     |      |                        |              |     |      |          |               |            |       |                 |        |

RECEIVED

OCT 26 1987

PRO-CONTAINER CORP.

(For State of Missouri)  
 The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.  
 Signed (Agent for Seller)  
 The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.  
 If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes, unless otherwise indicated on this invoice.  
 The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT INVOICE TOTAL

|                             |  |                                      |  |
|-----------------------------|--|--------------------------------------|--|
| CASH                        |  | REMIT TO MOBIL AT                    |  |
| CREDIT CARD SALES (CO-65's) |  | <input type="checkbox"/> LOCAL PLANT |  |
| CHECKS ID #s                |  | CHARGE SALE                          | RECEIVED ABOVE PRODUCTS AND QUANTITIES     |
| SETTLEMENT TOTAL            |  | CASH SALE                            | RECEIVED PAYMENT FOR MOBIL OIL CORPORATION |

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (See Dakota)

Received From 116011 Date: 10-26-87  
 Driver: 18 # H F Oils Trailer No. 695  
18 # H F Chem.  
18 # H F C H  
18/20 H F Oils - 132  
18/20 H F Chem.  
18/20 H F C H  
18 & 18/20 L L H F  
3 Way & 2/2 Drums  
1 H C/O Drumst H Scrap Drums - 1  
17 H O H  
Orig. O H  
STC O H - 1  
BUNGS SHORT  
TAPS SHORT  
 TOTAL 134 SIGNED JS



33356

[illegible]

**SIGNED**

**T H C/O Drumst H Scrap Drums**  
**17 H O H**  
**Orig. O H**  
**STC O H**

**BUNGS SHORT**  
**TAPS SHORT**

3 Way & 2/2 Drums

18 &amp; 18/20 LL HF

18/20 H F C H

18/20 H F Chem

10/20 H + Oils

HCCH

10 # H F Chem

10 # HF Oils

Diver!

Received From  
3061

Date \_\_\_\_\_

Water No

10-26-87



10-26-87

ORIGINAL  
(Red)  
115187

Returned from:

McMahan Oil Co  
Piqua, Ohio

wily 4024



Chevron U.S.A. Inc.  
Concord, CA 94524

## Empty Drum Credit Control

|   |  |   |                  |
|---|--|---|------------------|
| <b>Chevron Drum Returns</b><br>From Jobber/Customer                       |  | Credit is subject to receiving plant verification of quantity and condition.  |                  |
| Customer Signature<br><i>Ed Clark</i>                                     |  | Commission Agent to Receiving Drum Plant  |                  |
| Agent Signature<br><i>160</i>   |  | Shipping Verification<br>Package Code   | Quantity Shipped |
| Rate <b>\$20.00</b> Value \$  |  | Receiving Plant Verification<br><b>RECEIVED</b><br><input type="checkbox"/> Issue Charge Back to C.A.<br><b>007-89 1987</b> |                  |
| Account <input type="checkbox"/> Issue Check                              |  | Receiving Plant Signature<br><b>METRO CONTAINER CORP.</b>   |                  |
| Number of Defectives  |  | Quantity Short  |                  |
|   |  | Quantity Defective  |                  |
| Driver Signature<br><i>Jack Turner</i>                                    |  | Date Received   |                  |
|   |  |   |                  |
| <b>Additional Drum Receipts</b><br>Quantity Shipped (Receiving Plant Use) |  | Quantity Evaluated  |                  |
| Drums Junked - No Value   |  | <i>148</i>  |                  |
| Drums to be Purchased by Drum Plant                                       |  | <i>12</i>   |                  |
| Drums Accepted for Credit   |  | <i>160 TOTAL</i>  |                  |

This acknowledges receipt of empty drums in **questionable condition** for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant.

MS-5078 (OS-5-86)  
Printed in U.S.A.

al - Drum Plant (Credit Copy)

|                                 |                              |
|---------------------------------|------------------------------|
| Received From<br><i>McMahan</i> | Date:<br><i>10-28-87</i>     |
| Driver:<br><i>148</i>           | Trailer No.<br><i>4024</i>   |
| 18 # H F Oils -                 |                              |
| 18 # H F Chem.                  |                              |
| 18 # H F C H                    |                              |
| 18/20 H F Oils -                | <i>12. tickets</i>           |
| 18/20 H F Chem.                 |                              |
| 18/20 H F C H                   |                              |
| 18 B 18/20 L L H F              |                              |
| 3 Way 6 2/2 Drums               |                              |
| T H C/O Drumst H Scrap Drums    |                              |
| 17 H O H                        | BUNGS SHORT                  |
| Orig. O H                       | TAPS SHORT                   |
| STC O H                         |                              |
| TOTAL<br><i>160</i>             | SIGNED<br><i>[Signature]</i> |



Drums Returned from:

CENTRAL LUBRICANTS

ETTERS PA

ENTERED INVENTORY

ORIGINAL (Red)

120708



Chevron U.S.A. Inc.  
Concord, CA 94524

# Empty Drum Credit Control

Empty Chevron Drum Returns  
Received from Jobber/Customer

Credit is subject to receiving plant verification of quantity and condition.

Jobber or Customer Signature

Commission Agent to Receiving Drum Plant

Jobber Signature

Shipping Verification

Receiving Plant Verification

Package Code

Quantity Shipped

☐ Issue Full Credit

☐ Purchase

☐ Return to C.A.

Drum Plant Signature

Receiving Plant Signature

OCT 28 1987

Quantity

Rate

\$20.00

Value

\$

C.A. Signature

METRO PRINTING CORP.

Credit Account

☐ Issue Check

Number of Shortages

Number of Defectives

1

Driver Signature

Date Received

## Additional Drum Receipts

Quantity Shipped (Receiving Plant Use)

Quantity Evaluated

Drums Junked - No Value

1

Drums to be Purchased by Drum Plant

Per 54  
3/10  
65

Drums Accepted for Credit

This acknowledges receipt of empty drums in **questionable condition** for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant.

MS-507B 105-5-861  
Printed in U.S.A.

Original - Drum Plant (Credit Copy)

TOTAL

65

SIGNED

[Signature]

T H C/O Drumst H Scrap Drums - 1  
17 H O H  
Orig. O H  
STC O H  
BUNGS SHORT  
TAPS SHORT

3 Way & 2/2 Drums  
18 & 18/20 L L H F  
18/20 H F Chem.  
18/20 H F Chem.  
18/20 H F Oils  
18 # H F Chem.  
18 # H F Chem.  
18 # H F Chem.

10- R.E.KES

Received From  
Driver: C. R. F.

Date:

10-26-87

Trailer No.

4508

54



Empty Drums Returned from:

S.W. Rawls Inc.  
100 Bowens Rd.  
P.O. Box 777  
Franklin, Va. 23851  
Account # 4661316

ENTERED INVENTORY

10-26-87

061566



Chevron U.S.A. Inc.  
Concord, CA 94524

4506

ORIGINAL  
(Red)

Empty Drum Credit Control

|  |                 |                      |  |                    |
|--|-----------------|----------------------|--|--------------------|
| <b>Empty Chevron Drum Returns</b>  |                 |                      | Credit is subject to receiving plant verification of quantity and condition.   |                    |
| Received from Jobber/Customer<br>69  |                 |                      | Commission Agent to Receiving Drum Plant   |                    |
| Jobber or Customer Signature<br>Paul Henson                                  |                 |                      | Shipping Verification  |                    |
| Driver Signature<br>Wm. Rawls  |                 |                      | Package Code   | Quantity Shipped   |
| Drum Plant Signature   |                 |                      | Receiving Plant Verification<br><b>RECEIVED</b><br>Oct 28 1987<br><input type="checkbox"/> Issue Charge Back to C.A.<br><input type="checkbox"/> Purchase  |                    |
| Quantity<br>69   | Rate<br>\$20.00 | Value<br>\$1380.00   | Receiving Plant Signature<br><b>METRO CONTAINER CORP.</b>  |                    |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |                 |                      | C.A. Signature   | Quantity Defective |
| Number of Shortages  |                 | Number of Defectives | Driver Signature<br>[Signature]  | Date Received      |
| <b>Conditional Drum Receipts</b>   |                 |                      |  |                    |
| Quantity Shipped (Receiving Plant Use)                                       |                 | Quantity Evaluated   | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |                    |
| <input type="checkbox"/> Drums Junked - No Value                             |                 |                      |  |                    |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant                 |                 |                      |  |                    |
| <input type="checkbox"/> Drums Accepted for Credit                           |                 |                      |  |                    |

Original - Drum Plant (Credit Copy)

MS-5078 (OS-5-86)  
Printed in U.S.A.

Received From: [Signature]  
Driver: [Signature]  
Date: 10-28-87  
Trailer No. 4506  
18 # H F Oils  
18 # H F Chem. - 10-10-87  
18 # H F C H  
18/20 H F Oils  
18/20 H F Chem.  
18/20 H F C H  
18 # 18/20 L L H F  
3 Way & 2/2 Drums  
T H C/O Drumst H Scrap Drums  
17 H O H  
Orig. O H  
STC O H  
BUNGS SHORT  
TAPS SHORT  
TOTAL 93  
SIGNED [Signature]



Empty Drums Returned from:

NEVILLE ISL

NEVILLE ISL FA

ENTERED INVENTORY  
SIG \_\_\_\_\_

120710



Chevron U.S.A. Inc.  
Concord, CA 94524

## Empty Drum Credit Control

| Empty Chevron Drum Returns   |                      |  |                  |
|--|----------------------|--|------------------|
| Received from Jobber/Customer  |                      | Credit is subject to receiving plant verification of quantity and condition.   |                  |
| Jobber or Customer Signature   |                      | Commission Agent to Receiving Drum Plant   |                  |
| Driver Signature   |                      | Shipping Verification  |                  |
| Drum Plant Signature   |                      | Package Code   | Quantity Shipped |
| Quantity   | Rate                 | Receiving Plant Signature  |                  |
| 24   | \$20.00              | C.A. Signature   |                  |
| Value  |                      | Driver Signature   |                  |
| \$   |                      | Date Received  |                  |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |                      | Quantity Short   |                  |
| Number of Shortages  | Number of Defectives | Quantity Defective   |                  |
| Conditional Drum Receipts  |                      |  |                  |
| Quantity Shipped (Receiving Plant Use)                                       |                      | Quantity Evaluated   |                  |
| <input type="checkbox"/> Drums Junked - No Value                             |                      | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |                  |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant                 |                      |  |                  |
| <input type="checkbox"/> Drums Accepted for Credit                           |                      |  |                  |

Original - Drum Plant (Credit Copy)

MS-5078 (OS-5-86)  
Printed in U.S.A.



OFFICE CODES  
 SLS 81555 TRK RG SEC 1040  
 SOAN 102787  
 T/E 2 6/C Y9 7173924146

# Mobil

REMIT TO:

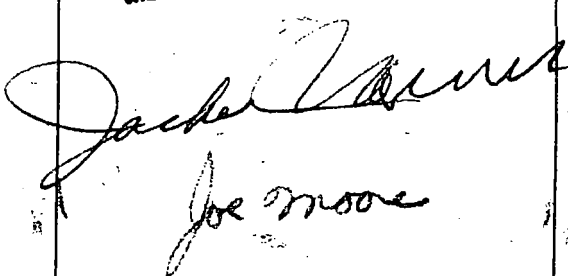
FCO-1395 HPS

SHIPPING NOTICE

|   |                                    |   |                                    |   |
|---|------------------------------------|---|------------------------------------|---|
| INVOICE NUMBER<br><b>77747</b>                | INVOICE DATE<br><b>10/28/87</b>    | CARRIER<br><b>MOBIL PACKADL TRUCK</b>           | CARRIER'S NO.                      | SHIPPING ORIGIN<br><b>29006 PAULSBORO</b> |
| ORDER KEY<br><b>1177747</b>                   | CUSTOMER NUMBER<br><b>709938-7</b> | PURCHASE ORDER<br><b>DRUM CREDIT</b>            | F.O.B.<br><b>DESTINATION</b>       | FREIGHT<br><b>PREP IL</b>                 |
| SOURCE<br><b>29006</b>                        | MOD<br><b>3</b>                    | SOLD TO<br><b>G W DAVIS OIL CO</b>              | SHIP TO<br><b>G W DAVIS OIL CO</b> |   |
| CUSTOMER INQUIRIES<br><b>MAC COST SERVICE</b> |                                    | <b>1300 MANHEIM PIKE<br/>LANCASTER PA 17601</b> |                                    |   |

P.O. BOX 839  
 VALLEY Forge PA 19462

| PRODUCT      | PKG     | TAX                            | WEIGHT         | FRT CLASS | LOC        |
|--------------|---------|--------------------------------|----------------|-----------|------------|
| 971028       | 8       |                                | 1435           | 991L      |            |
|              |         | CREDIT INV.                    |                |           |            |
| STCC         |         |                                | WEIGHT<br>3350 |           |            |
| 3499752      |         |                                | 1935           |           |            |
| TOTAL PIECES |         | TOTAL SHIP WEIGHT<br>3350 1935 |                |           |            |
| LG DRUM      | SM DRUM | KEGS                           | PAIS           | BOXES     | BULK/OTHER |

| PACKAGES<br>NUMBER   | DESCR | PRODUCT DESCRIPTION      | TAX AMOUNTS<br>FEDERAL  | STATE | QUANTITY  | PRICE | AMOUNT |
|--|-------|--------------------------|---|-------|---|-------|--------|
| 67   | EMPTY | LIGHT STEEL DRUMS 55 GAL |   |       | -45   |       |        |
| <b>RECEIVED</b><br><b>OCT 28 1987</b><br><b>METRO CONTAINER CORP.</b><br> |       |                          |   |       |   |       |        |
| FREIGHT CLASSIFICATION<br>991-EMPTY STEEL DRUMS  |       |                          |   |       |   |       |        |
| <small>*Price includes applicable federal and/or state liquid fuels and/or excise tax rates and appropriate premiums and/or allowances.</small>              |       |                          | <small>Taxes, freight and deposits not subject to discount.</small> |       | <small>The designated products have been backordered and normally will be available for delivery on your next delivery day. If this creates an undue hardship, please contact your order board.</small> |       |        |
| OFFICE CODES:<br><b>67</b>   |       |                          | 1028-T  |       |   |       |        |

TERMS - IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE INDICATED

NET 30

COD CHARGES PAID BY:  
 COLLECT ON DELIVERY - S  
 AND REMIT TO: MOBIL OIL CORPORATION

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE

We hereby certify that these

TOTAL

(67)

SIGNED

Received From  
*Mobil*  
 Driver:  
 Date: 10-28-87  
 Trailer No. 710

18 # H F Oils  
 18 # H F Chem.  
 18 # H F C H  
 18/20 H F Oils - 67  
 18/20 H F Chem.  
 18/20 H F C H  
 18 & 18/20 L L H F  
 3 Way & 2/2 Drums  
 T H C/O Drums  
 T H Scrap Drums  
 17 H O H  
 Orig. O H  
 STC O H

BUNGS SHORT  
 TAPS SHORT

*Deposit 67-200*



ORIGINAL  
(Red)

2nd & PRICE ST. • TRAINER, PA 19013

(215) 485-6100

9008

Date 10-25-81

Jim D. Jones

230. Liberty Angel

Carroll

State

Zip 01106

14

| QUAN | DESCRIPTION    | PRICE | AMOUNT |
|------|----------------|-------|--------|
| 146  | 5592171414 dpm | 500   |        |
| 18   | 5592171414 dpm | 300   |        |
| 164  | TOTAL          |       |        |

1388

13153

REC'D BY

DATE BY Jacky Lane



ENTERED INVENTORY

10-28-87

Drums Returned from:

SIG.

Gulf Oil - DIU Cumberland Farm

Westboro, Mass

Wiley 4504

115188



Chevron U.S.A. Inc.  
Concord, CA 94524

# Empty Drum Credit Control

|   |  |  |  |  |                              |
|---|--|--|--|--|------------------------------|
| <b>Empty Chevron Drum Returns</b>                   |  |  | Credit is subject to receiving plant verification of quantity and condition.   |  |                              |
| Received from Jobber/Customer                       |  |  | Commission Agent to Receiving Drum Plant   |  |                              |
| Jobber or Customer Signature                        |  |  | Shipping Verification  |  |                              |
| Signature <i>Ed Clark</i>                           |  |  | Package Code   |  | Quantity Shipped             |
| Plant Signature                                     |  |  | Receiving Plant Signature  |  | Receiving Plant Verification |
| Quantity <i>55</i>                                  |  |  | Rate <i>\$20.00</i>  |  | Value \$                     |
| Credit Account <input type="checkbox"/> Issue Check |  |  | C.A. Signature   |  | Quantity Short               |
| Number of Shortages                                 |  |  | Driver Signature <i>Jacky [Signature]</i>  |  | Quantity Defective           |
| Number of Defectives                                |  |  | Date Received  |  |                              |
| <b>Additional Drum Receipts</b>                     |  |  | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |  |                              |
| Quantity Shipped (Receiving Plant Use)              |  |  | Quantity Evaluated   |  |                              |
| Drums Junked - No Value                             |  |  |  |  |                              |
| Drums to be Purchased by Drum Plant                 |  |  |  |  |                              |
| Drums Accepted for Credit                           |  |  |  |  |                              |

MS 5078 (OS 5-86)  
Printed in U.S.A.

Drum Plant (Credit Copy)

TOTAL 56

SIGNED

*Lee*

THC/O Drums  
17 H O H  
Orig. O H  
STC O H

BUNGS SHORT  
TAPS SHORT

3 Way & 2/2 Drums  
18 & 18/20 L L H F

18/20 H F Chem.

18/20 H F C H

18/20 H F Oils

18 # H F C H

18 # H F Chem.

18 # H F Oils

18 # H F C H

Received From

Date:

Trailer No.

56-6ULF

4504

WILEY

10-30-



Empty Drums Returned from:

Frank M Powell Inc

Lansing oh

ENTERED INVENTORY

SIG

10-21-87

ORIGINAL  
(Red)

115185



Chevron U.S.A. Inc.  
Concord, CA 94524

Wiley 4502

## Empty Drum Credit Control

| Empty Chevron Drum Returns   |  |  |                              |
|--|--|--|------------------------------|
| Received from Jobber/Customer  |  | Credit is subject to receiving plant verification of quantity and condition.   |                              |
| Jobber or Customer Signature   |  | Commission Agent to Receiving Drum Plant   |                              |
| Driver Signature<br><i>John Shirley</i>                                      |  | Shipping Verification  | Receiving Plant Verification |
| Drum Plant Signature   |  | Package Code   | Quantity Shipped             |
| Quantity<br><i>135</i>   |  | Rate<br><b>\$20.00</b>   | Value<br>\$                  |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |  | Receiving Plant Signature  | Quantity Short               |
| Number of Shortages  |  | Number of Defectives   | Driver Signature             |
| Conditional Drum Receipts  |  | Date Received  |                              |
| Quantity Shipped (Receiving Plant Use)                                       |  | Quantity Evaluated   |                              |
| <input type="checkbox"/> Drums Junked - No Value                             |  | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |                              |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant                 |  |  |                              |
| <input type="checkbox"/> Drums Accepted for Credit                           |  |  |                              |

Original - Drum Plant (Credit Copy)

MS-5078 (05-5-86)  
Printed in U.S.A.

TOTAL

*135*

SIGNED

STC O H

Orig. O H

17 H O H

T H Scrap Drums

T H C/O Drums

3 Way & 2/2 Drums

18 & 18/20 L L H F

18/20 H F C H

18/20 H F Chem.

18/20 H F Oils

18 # H F C H

18 # H F Chem.

18 # H F Oils

Driver:

Trailer No.

Date: *10-23-87*

*115185*

*4502*

*135*

*2.16 Kcs*



**Metro Container Corp.**

3768

2nd & Price St.  
Trainer, Pa. 19013

MA-7-7288  
494-8200

ENTERED INVENTORY DATE 10/26  
SIG. AMF

RECEIVED FROM

ADDRESS

CITY

STATE

266

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|-------|-------------|-------|--------|
|-------|-------------|-------|--------|

222 Originals

**RECEIVED**

**OCT 27 1987**

**METRO ENTERPRISE**

REC'D BY

DRIVER

MCP, PATENTED, SPEEDSET® MOORE BUSINESS FORMS, INC. L.

ORIGINAL  
(Red)

Date

10/27/87

No.

Received From

AMF

Trailer No.

266

TYPE

DRUMS

17H S.S.

17H B/B

17 H C/B

~~20/18~~ Orig.

20/18 O.H.

222

18ga. STC

20/18 ga. STC

Rieke 20/18ga.

B/B O.H.

B.T. 18 ga.

20/18 ga. B.T. Cuts

Scrap N.V.

Heads Over

Heads Short

Rings Over

Rings Short

Bungs Short

complete

Signature

E. B. Bunker



# PURCHASE MEMO



**Metro-Enterprise Container Corp.**

2nd & PRICE ST. • TRAINER, PA 19013

(215) 485-6100

Purchase From 2149 Date 10-27-87

Date 10-27-87

Name

## Address

City

State

08/01  
Zip

Ship Via

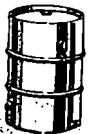
[illegible]

13153

1365

REC'D BY





# LIGHTMAN DRUM CO., INC.

P O Box 22

Berlin, New Jersey 08009

NJ-609-767-6644

SIG. \_\_\_\_\_

PA-215-922-5360

ORIGINAL  
(Red)

Date 10/27/87 No. \_\_\_\_\_

Received From \_\_\_\_\_

Trailer No. 889

| TYPE                       | DRUMS    |
|----------------------------|----------|
| 17H S.S.                   |          |
| 17H B/B                    |          |
| 17 H C/B                   |          |
| 18ga. Orig.                |          |
| 18ga. STC                  |          |
| 20/18 ga. STC              |          |
| Rieke 20/18ga.             |          |
| B/B O.H.                   |          |
| B.T. 18 ga. <sup>COB</sup> | 220 17/C |
| 20/18 ga. B.T. Cuts        | 13       |
| Scrap N.V.                 | H        |
| Heads Over                 |          |
| Heads Short                |          |
| Rings Over                 |          |
| Rings Short                |          |
| Bungs Short                |          |

Signature CC

Customer's  
Order No. \_\_\_\_\_

Date 10-21-1987

Name Metro Enterprise

Address Trainer, PA

|         |      |          |        |          |                |          |
|---------|------|----------|--------|----------|----------------|----------|
| SOLD BY | CASH | C. O. D. | CHARGE | ON ACCT. | MDSE.<br>RETD. | PAID OUT |
|---------|------|----------|--------|----------|----------------|----------|

889

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|-------|-------------|-------|--------|
|-------|-------------|-------|--------|

|     |                |  |  |
|-----|----------------|--|--|
| 220 | 15CA Cut out   |  |  |
| 240 | 18GA. Cut Outs |  |  |
| 13  | 20/18 Cut out  |  |  |
| 233 |                |  |  |

7-~~SLA~~ RECEIVED

OCT 27 1987

METRO ENTERPRISE

SALES TAX

TOTAL

All claims and returned goods **MUST** be accompanied by this bill.

5103

REC'D BY

1 & S NATIONAL STORE, BERLIN, N.J. 08009

7712



OFFICE CODES  
 12333 TRK 04 SEQ 2640  
 5044 102657  
 1/2 2 8/8 Y9 6097716200

# Mobil

REMIT TO:

FCO-1395 HPS (4-83)

## SHIPPING NOTICE

|   |                             |   |                    |   |
|---|-----------------------------|---|--------------------|---|
| INVOICE NUMBER<br>X7126                   | INVOICE DATE<br>10/27/87    | CARRIER<br>MOBIL PACKAGE TRUCK  | CARRIER'S NO.      | SHIPPING ORIGIN<br>29006 PAULSBORO  |
| ORDER KEY<br>11T7126                      | CUSTOMER NUMBER<br>550177-0 | PURCHASE ORDER<br>DRUM CREDIT   | FOB<br>DESTINATION | FREIGHT<br>PREPAID  |
| SOURCE<br>29006                           | MOD<br>3                    | S<br>FISHER GUIDE-DIV OF GM<br>RHAC TRENTON PLANT<br>1445 PARKWAY AVE<br>TRENTON NJ 08605 |                    | S<br>FISHER GUIDE<br>DIVISION OF GM<br>1445 PARKWAY AVE<br>TRENTON NJ 08626 |
| CUSTOMER INQUIRIES<br>MAC CUST<br>SERVICE |                             |   |                    |   |

BOX 839  
 ALLEY FORGE PA 19482

| PRODUCT                   | PKG     | TAX  | WEIGHT | FRT CLASS | LOC        |
|---------------------------|---------|------|--------|-----------|------------|
| 71028                     | 8       |      | 6450   | 991E      |            |
| CREDIT INVOICE<br>RW/ARB  |         |      |        |           |            |
| STCC                      |         |      |        |           |            |
| 499752                    |         |      |        |           |            |
| TOTAL SHIP WEIGHT<br>6450 |         |      |        |           |            |
| DRUM                      | SM DRUM | KEGS | PAIS   | BOXES     | BULK/OTHER |

| PACKAGES<br>NUMBER  | DESCR | PRODUCT DESCRIPTION      | TAX AMOUNTS<br>FEDERAL STATE | QUANTITY | PRICE* | AMOUNT |
|---|-------|--------------------------|------------------------------|----------|--------|--------|
| -128<br>-156  | EMPTY | LIGHT STEEL DRUMS 55 GAL |                              |          |        |        |
| RECEIVING HRS 7AM TO 1PM<br>PHONE BEFORE DELY OR PICKUP<br>CONTACT TED GROMOLA FOR<br>LOCATION OF MT DRUMS 609-771-<br>6540.  |       |                          |                              |          |        |        |
| 4.5 CRAP  |       |                          |                              |          |        |        |
| FREIGHT CLASSIFICATION<br>991-EMPTY STEEL DRUMS   |       |                          |                              |          |        |        |
| <small>*Price includes applicable federal and/or state liquid fuels and/or excise tax rates and appropriate premiums and/or allowances.</small> <small>Taxes, freight and deposits not subject to discount.</small> <small>The designated products have been backordered and normally will be available for delivery on your next delivery day. If this creates an undue hardship, please contact your order board.</small> |       |                          |                              |          |        |        |
| OFFICE CODES:<br>-472 102787  |       |                          |                              |          |        |        |

Received From

Date: 11-4-87

Driver:

Trailer No. 721

18 # H F Oils  
 18 # H F Chem.  
 18 # H F C H  
 18/20 H F Oils - 168  
 18/20 H F Chem.  
 18/20 H F C H  
 18 & 18/20 L L H F  
 3 Way & 2/2 Drums

T H C/O Drums T H Scrap Drums - 4

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

Report - 172<sup>2000</sup>

TOTAL

SIGNED

DD CHARGES PAID BY:  
 DELLECT ON DELIVERY - \$  
 ID REMIT TO: MOBIL OIL CORPORATION

TERMS - IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE INDICATED

NET 30

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938, as amended.



**Signature**



(215) 485-6100

Purchase From 2815 Date 10-27-87  
Name Superior Printing Inc  
Address 70 Bethune Street  
City New York State NY Zip 0017  
Ship Via T83C

| QUAN. | DESCRIPTION                    | PRICE | AMOUNT |
|-------|--------------------------------|-------|--------|
| 17    | 55 gal OH. drum                | .50   |        |
| 29    | 55 gal HF drum                 | .50   |        |
| 46    | TOTAL                          |       |        |
| 13    | 55 gal Scrap lu -              | 3.00  |        |
|       | Picked up at<br>Cover Broad N/ |       |        |

ORIGINAL  
(Red)

1369

REC'D BY

13153



**ORIGINAL**  
(Red)

**Market 7-0897**

**320-336 BROWN ST.**

**PHILADELPHIA, PA. 19123**

## STEEL DRUMS

ENTERED FIVE CONTAINERS

**SIG.**

**Customer's  
Order No. \_\_\_\_\_**

Date: 10/27 1965

Name \_\_\_\_\_

**Address**[illegible]

501 ☐ All claims and returned goods MUST be accompanied by this bill

Rec'd by

COOPER

Received From

Date:

10/27/87

Driver:

Trailer No.

57

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 &amp; 18/20 L L H F

### 3 Way & 2/2 Drums

THC/O Drums

17 H O H

Orig. 0 H

STC O H

**BUNGS SHORT**

TAPS SHORT

TOTAL

SIGNED

EC



# DONALD B. KELLY, INC.

Steel and Fibre Drums

No 18991

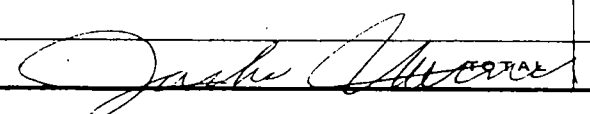
2000-32 FEDERAL STREET CAMDEN, NEW JERSEY 08105

ENTERED INVENTORY

PHILA.: (215) MA 7-1223

SIG. \_\_\_\_\_

N.J. (609) 963-2717- 963-2718

| SOLD TO:  |                        |            |        |
|---|------------------------|------------|--------|
| DATE  |                        | 10-27-1987 |        |
| Metro - Enterprise  |                        |            |        |
| ORDER # 126   |                        |            |        |
| QTY.  | DESCRIPTION            | PRICE      | AMOUNT |
|   | FIBRES                 |            |        |
|   | FIBRES                 |            |        |
|   | BLD - LINE - LIQ PACKS |            |        |
|   | PIZZA - TOMATO PASTE   |            |        |
|   | OPEN HEAD - 17H        |            |        |
| 19  | OPEN HEAD - ORIG       |            |        |
|   | OPEN HEAD - STC        |            |        |
|   | OPEN HEAD              |            |        |
|   | CLOSED HEAD            |            |        |
|   | CLOSED HEAD            |            |        |
|   | PLASTIC                |            |        |
|   | 30 GAL STEEL           |            |        |
|   | SCRAP                  |            |        |
| <b>RECEIVED</b><br><b>OCT 27 1987</b><br><b>METRO ENTERPRISE</b>                    |                        |            |        |
|  |                        |            |        |

ORIGINAL

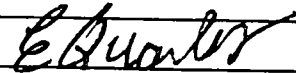
Date 10/27/87 No. \_\_\_\_\_

Received From KELLY

Trailer No. 1004

| TYPE                | DRUMS    |
|---------------------|----------|
| 17H S.S.            |          |
| 17H B/B             |          |
| 17 H C/B            |          |
| 18ga. Orig.         | 20/18 19 |
| 18ga. STC           |          |
| 20/18 ga. STC       |          |
| Rieke 20/18ga.      |          |
| B/B O.H.            |          |
| B.T. 18 ga.         |          |
| 20/18 ga. B.T. Cuts |          |
| Scrap N.V.          |          |
| Heads Over          |          |
| Heads Short         |          |
| Rings Over          |          |
| Rings Short         |          |
| Bungs Short         |          |

Signature





# PURCHASE MEMO

**Second & Price Street  
Trainer, Pennsylvania 19013**

**(215) 627-7288**

**(215) 494-8200**

Purchase From L 73464

Date 10-26-87

Name Alumay Almuner Corp

Address 1450 Manly Pl Box 316

City Lancaster State Pa Zip 17604

Ship Via 1241

[illegible]

3328

Rec'd

MCP, PATENTED. FLATPAK® MOORE BUSINESS FORMS, INC.



215-838-3240  
215-664-6165

Established 1880



W. N. STEVENSON CO.

PAGE 1

Industrial Solvents

246 ROCKHILL ROAD - BALA-CYNWYD, PA. 19004

| INVOICE DATE | INVOICE NO. |
|--------------|-------------|
| 10/26/87     | 00011560    |

ORIGINAL  
(Red)



B I L L  
METRO CONTAINER  
2nd Price Sts.  
Trainer, PA 19013

S H I P  
1  
SAME

15312

| ACCOUNT NO.  | B/L NO.   | TERMS   | CUSTOMER P.O. NO. | SHIPPED VIA     | SHIPPING DATE    |
|--|-----------|---|-------------------|-----------------|------------------|
| 22643  | 2122      | NET/ 30                                       | VERBAL            | CUSTOMER PICKUP | 00/00/00         |
| QUANTITY ORDERED   | PROD. NO. | DESCRIPTION                                   | QUANTITY BILLED   | UNIT PRICE      | EXTENDED AMOUNT  |
| 6 DRM  | 16230     | MIXED WASH SOLVENT                            | 330 GAL           | 0.150           | 49.50            |
| 6 DRM  | 46000     | Flammable Liquid NOS UN1993<br>EXCHANGE DRUMS | 6 DRM             | 0.000           | 0.00             |
| <div>Rec'd _____<br/>OK'D _____<br/>Extended _____<br/>Entered <u>403.50</u> MC<br/>Paid _____<br/>Check No. _____</div> <div>ENTERED OCT 30 1987<br/>RECEIVED<br/>OCT 29 1987<br/>Metro Containers Corp</div> |           |   |                   |                 |                  |
| Subject to Provisions on reverse side.<br>Drums sold on returnable basis must be returned within ninety days, in good condition, all plugs intact, in order to receive refund of deposit.                      |           | SUB-TOTAL                                     | FREIGHT           | SALES TAX       | TOTAL AMOUNT DUE |
|  |           | 49.50   | 0.00              | 0.00            | 49.50            |

ORIGINAL INVOICE



15978

**Market 4-0897**

**320-336 BROWN ST.**

**PHILADELPHIA, PA. 19123**

STEEL DRUMS ENTERED INVENTORY ARE CONTAINERS

**SIG.**

**Customer's  
Order No.** \_\_\_\_\_

Date 10/22 19 89

Name: Butler Coley

Address \_\_\_\_\_

[illegible]

Copy

Received From

Date: 10-26-87

Driver:

Trailer No. \_\_\_\_\_

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

~~18/20 11/8 11~~ , 165-18 GA. C 5.

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O DrumsT H Scrap Drums

17 Н О Н

BUNGS SHORT \_\_\_\_\_

Orig: 0 H

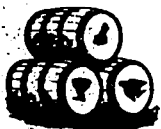
TAPS SHORT \_\_\_\_\_

STC 0 H

TOTAL 165

SIGNED Lee





# FIRST STATE STEEL DRUM CO.

4030 NEW CASTLE AVE.  
NEW CASTLE, DELAWARE 19720

(302) 655-2422

ENTERED INVENTORY

ORIGINAL  
(Red)

|                    |          |     |
|--------------------|----------|-----|
| CUSTOMER ORDER NO. | SALESMAN | NO. |
|--------------------|----------|-----|

SOLD TO  
*Metro Enterprises*

ADDRESS  
*Trainer, Pa*

SHIP TO  
*Same*

|         |      |          |        |         |              |          |
|---------|------|----------|--------|---------|--------------|----------|
| PAID BY | CASH | C. O. D. | CHARGE | ON ACCT | MOSE. RET'D. | PAID OUT |
|---------|------|----------|--------|---------|--------------|----------|

| QUANTITY | DESCRIPTION  | PRICE | AMOUNT |
|----------|--|-------|--------|
| 1        |  |       |        |
| 2        | 25 17 H 20-18 GA   |       |        |
| 3        |  |       |        |
| 4        |  |       |        |
| 5        |  |       |        |
| 6        |  |       |        |
| 7        |  |       |        |
| 8        |  |       |        |
| 9        |  |       |        |
| 10       |  |       |        |
| 11       |  |       |        |
| 12       | Our liability on any type of container is limited to the replacement of the container or the price paid by the purchaser. No expressed or implied warranties exist. All claims must be made within 24 hrs. of receipt of merchandise. A finance charge of 1 1/2 % per month or 18 % per year will be applied to all accounts past 30 |       |        |
| 13       |  |       |        |

RECEIVED

OCT 29 1987

METRO ENTERPRISE

Date *10/23/87* Received by *[Signature]*

Date \_\_\_\_\_ No. \_\_\_\_\_

Received From *First State Steel*

Trailer No. *His*

| TYPE                | DRUMS |
|---------------------|-------|
| 17H S.S.            | 25    |
| 17H B/B             |       |
| 17 H C/B            |       |
| 18ga. Orig          |       |
| 18ga. STC           |       |
| 20/18 ga. STC       |       |
| Rieke 20/18ga.      |       |
| B/B O.H.            |       |
| B.T. 18 ga.         |       |
| 20/18 ga. B.T. Cuts |       |
| Scrap N.V.          |       |
| Heads Over          |       |
| Heads Short         |       |
| Rings Over          |       |
| Rings Short         |       |
| Bungs Short         |       |

Signature \_\_\_\_\_



ORIGINAL  
(Red)

2nd & PRICE ST. • TRAINER, PA 19013

**(215) 485-6100**

Purchase From 1997C VG-M Date 10-24-87

Name \_\_\_\_\_

### Address

City

## State

210707Z

**Ship Via**[illegible]

1362



2nd & PRICE ST. • TRAINER, PA 19013  
(215) 485-6100

Name

## Address

City

**State.**

Zip

Ship Via

[illegible]

1401

13153

REC'D BY

ORIGINAL  
(Red)



# RECEIVING RECORD

METRO ENTERPRISE CONT  
TRAINED SA

6473

|   |
|---|
| RECEIVED FROM<br><b>ENTERED INVENTORY</b> |
| ADDRESS<br><b>SIG</b>                     |

|                                      |                  |                         |
|--------------------------------------|------------------|-------------------------|
| PURCHASE ORDER NO. OR RETURNED GOODS | FREIGHT BILL NO. | DATE<br><b>10-19-87</b> |
| VIA<br><b>T-14</b>                   | PREPAID          | COLLECT                 |

| QUANTITY | ITEM NUMBER | DESCRIPTION       |
|----------|-------------|-------------------|
| 1        | 261         | OH Original       |
| 2        | 243         | ORIGINAL          |
| 3        |             | w/ Heads & Rings  |
| 4        | 19          | STC OH INVENTORY  |
| 5        | 3           | 17H ROS FOR CRBRI |
| 6        |             |                   |
| 7        |             |                   |
| 8        |             |                   |
| 9        |             |                   |
| 10       |             |                   |
| 11       |             |                   |
| 12       |             |                   |

RECEIVED

OCT 19 1987

METRO ENTERPRISE

REMARKS: CONDITIONS, ETC.

|              |        |             |            |              |
|--------------|--------|-------------|------------|--------------|
| NO. PACKAGES | WEIGHT | RECEIVED BY | CHECKED BY | DELIVERED TO |
|--------------|--------|-------------|------------|--------------|

REDIFORM  
2H 260

BE SURE TO MAKE THIS  
RECORD ACCURATE AND COMPLETE

ORIGINAL

ORIGINAL  
(Red)

|               |                 |     |            |
|---------------|-----------------|-----|------------|
| Date          | <b>10-24-87</b> | No. | <b>107</b> |
| Received From | <b>SUPERIOR</b> |     |            |
| Trailer No.   | <b>14</b>       |     |            |

| TYPE                  | DRUMS                     |
|-----------------------|---------------------------|
| <del>17H B/B</del>    | <b>3 - REJECTS RETURN</b> |
| 17H C/B               |                           |
| <del>18ga</del> Orig. | <b>82</b>                 |
| 18ga. STC             |                           |
| 20/18 ga. STC         | <b>19</b>                 |
| Rieke 20/18ga.        | <b>101</b>                |
| B/B O.H.              |                           |
| B.T. 18 ga.           |                           |
| 20/18 ga. B.T. Cuts   |                           |
| Scrap N.V.            |                           |
| Heads Over            |                           |
| Heads Short           |                           |
| Rings Over            |                           |
| Rings Short           |                           |
| Bungs Short           |                           |

Signature **Lec**



ORIGINAL  
(Red)



THE DRUM COMPANY  
Div. Of  
RELIABLE INDUSTRIES, INC.

Corrugated Boxes  
New & Used Steel, Fiber & Plastic Drums

ENTERED INVENTORY No. Box 4

178 Greenfield Rd.  
Lancaster, PA 17601

SIG. (717) 397-7695

Smoketown, PA 17576

Date

10-23-87

Name

Metro

Address

2nd & Orange Street

City

Lancaster

State

PA

Zip

19016

Cust. Order #

Account #

DM00104

G/L #

Delivered ☒

Received ☐

| Quantity | Code      | Description             | Price     | Amount |
|----------|-----------|-------------------------|-----------|--------|
| 35       | HH        | OPEN HEAD STEEL DRUMS   | Inventory |        |
| 32       |           | OPEN HEAD STEEL DRUMS   |           |        |
| 18       | unlabeled | CLOSED HEAD STEEL DRUMS | Inventory |        |
| 19       |           | CLOSED HEAD STEEL DRUMS |           |        |
|          |           | STEEL DRUMS             |           |        |
|          |           | STEEL DRUMS             |           |        |
|          |           | 30 GALLON STEEL DRUMS   |           |        |
|          |           | FIBRE CONTAINERS        |           |        |
|          |           | FIBRE CONTAINERS        |           |        |
|          |           | FIBRE CONTAINERS        |           |        |
|          |           | DOT PLASTIC DRUMS       |           |        |
|          |           | NON DOT PLASTIC DRUMS   |           |        |

RECEIVED

800 43-1987

METRO ENTERPRISE

Date

10-24-87

No.

32

Received From

RELIABLE

Trailer No.

26

| TYPE                | DRUMS    |
|---------------------|----------|
| 17H S.S.            |          |
| 17H B/B             | 32 Rieke |
| 17 H C/B            |          |
| 18ga. Orig.         |          |
| 18ga. STC           |          |
| 20/18 ga. STC       |          |
| Rieke 20/18ga.      |          |
| B/B O.H.            |          |
| B.T. 18 ga.         |          |
| 20/18 ga. B.T. Cuts |          |
| Scrap N.V.          |          |
| Heads Over          |          |
| Heads Short         |          |
| Rings Over          |          |
| Rings Short         |          |
| Bungs Short         |          |

Signature

Lee

No 15619

Rec'd.

J. J. J. J.

All drums received by Reliable Industries, Inc. must be empty in accordance with all state and federal regulations. Drums in use only.



# Mobil Oil Corporation

33005

DATE 10-23-87 TIME 8:00 P AM PM

TRUCK NO. 761 DRIVER JB CITY LIMITS ☐ IN ☐ OUT

IF NO. CUSTOMER ORDER NO.

CUST. NO.  
SOLD TO

MOBIL OIL

RESTAURANT

(3-1) 5761-00

| PACKAGES             |      | PRODUCTS               |     | OFFICE CODES |  | QUANTITY | PRICE<br>EX. TAX | EXCISE TAX |       | PRICE<br>INCL. TAX | AMOUNT |
|----------------------|------|------------------------|-----|--------------|--|----------|------------------|------------|-------|--------------------|--------|
| NO.                  | SIZE | PRODUCT                | TAX | PRG.         |  |          |                  | FED.       | STATE |                    |        |
|                      |      | MOBIL PREMIUM GASOLINE |     | 010017       |  | 1        |                  |            |       |                    |        |
|                      |      | MOBIL REGULAR GASOLINE |     | 020016       |  | 1        |                  |            |       |                    |        |
|                      |      | MOBIL DIESEL FUEL      |     | 160010       |  | 1        |                  |            |       |                    |        |
| SALES TAX @ %        |      |                        |     |              |  |          |                  |            |       |                    |        |
| DRUM DEPOSIT CREDITS |      |                        |     |              |  |          |                  |            |       |                    |        |
| INVOICE TOTAL        |      |                        |     |              |  |          |                  |            |       |                    |        |

(For State of Missouri)  
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT

CASH ☐ CREDIT CARD ☐ SALES (CO-65) ☐ CHECKS ☐ ID #s

REMIT TO MOBIL AT ☐ LOCAL PLANT ☐

CHARGE SALE ☐ RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE ☐ RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

SETTLEMENT TOTAL

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

TOTAL  
136

SIGNED  
Blaine Hane

T H C/O Drumst H Scrap Drums

17 H O H

Orig. O H

STC O H

BUNGS SHORT

TAPS SHORT

3 Way & 2/2 Drums

18 # H F Oils

18 # H F Chem.

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

1430

136

Mobil

Received From

Date: 10-23-87

Driver: 761

Trailer No. 136



# Mobil

## returned material notice

Paulsboro Refinery  
Paulsboro, NJ 08066

(ISSUING OFFICE)

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

SHIPPED TO (VENDOR'S NAME & ADDRESS)

Metro Container Corporation

2nd & Price Street

Trainer, PA 19013

SHIPMENT NO. 9

DATE SHIPPED 10/25/87

PURCHASE ORDER NO. D-670000

YOUR ORDER NO. OR REFERENCE

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

Shipment of the material shown below was authorized by your Sid Levy

and was Shipped today via Metro Truck # 256 ☐ COLLECT ☐ PREPAID (shipping charges \$           )  
for the following reason:

- |  |   |                                      |   |
|--|---|--------------------------------------|---|
| <input type="checkbox"/> REPAIR NO CHARGE  | <input type="checkbox"/> CREDIT FOR PARTS EXCHANGED                         | <input type="checkbox"/> DEFECTIVE   | <input type="checkbox"/> ERROR (EXPLAIN)            |
| <input type="checkbox"/> REPAIR AND CHARGE | <input type="checkbox"/> CREDIT FOR MATERIAL RETURNED                       | <input type="checkbox"/> BROKEN      |   |
| <input type="checkbox"/> EXCESS SHIPMENT   | <input type="checkbox"/> VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW) | <input type="checkbox"/> REPLACEMENT | <input checked="" type="checkbox"/> OTHER (EXPLAIN) |

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.  
☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

| ITEM NO. | QUANTITY   | DESCRIPTION OF PART               |
|----------|------------|-----------------------------------|
|          | <u>156</u> | Empty 55 Gal. Uncleaned Drums for |
|          |            | Drums rejected per Metro Ticket # |
|          |            | Physically damaged non-usable "j" |
|          | <u>6</u>   | <u>SCRAP</u>                      |
|          |            |                                   |
|          |            |                                   |
|          |            |                                   |
|          |            |                                   |
|          |            |                                   |
|          |            |                                   |
|          |            |                                   |
|          |            |                                   |

REMARKS

MARKETING

Received From Mobil

Date: 10-26-87

Driver:

Trailer No. 256

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums T H Scrap Drums

17 H O H

Orig. O H

STC O H

BUNGS SHORT

TAPS SHORT

TOTAL

156

SIGNED

[Signature]



159834

**WILLIAM H. COOPER'S SONS, INC.**

**Market 7-0897**

**320-336 BROWN ST.**

**PHILADELPHIA, PA. 19123**

## STEEL DRUMS

## FIBRE CONTAINERS

ENTERED INVENTORY

**Customer's  
Order No.\_\_\_\_\_**

**SIG**

Date \_\_\_\_\_

19

Name \_\_\_\_\_

**Address**[illegible]

501 0

All claims and returned goods MUST be accompanied by this bill

~~Rec'd by~~

Received From

Date:

1A-23-87

Driver:

Trailer No.

ST-Job

## 18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

### 3 Way & 2/2 Drums

**T H C/O Drums**

## TH Scrap Drums

17 H O H

## BUNGS SHORT

Orig. O H

## TAPS SHORT

STC 0 H

TOTAL

**SIGNED**



BOB O'DONNELL  
STEEL DRUMS  
607 WYNNE RD.  
SPRINGFIELD, PA. 19064

ORDER NO.

DATE

SOLD TO

ADDRESS

SHIP TO

ADDRESS

SALESMAN

SHIP VIA

WHEN

TERMS

F.O.B.

RECEIVED

OCT 22 1987

METRO ENTERPRISE

PURCHASED BY

ORIGINAL  
(Red)

Date

10-23-87

No.

98

Received From

BOB O'DONNELL

Trailer No.

TYPE

DRUMS

17H S.S.

17H B/B

17 H C/B

~~18ga~~ Orig.

98

18ga. STC

20/18 ga. STC

Rieke 20/18ga.

B/B O.H.

B.T. 18 ga.

20/18 ga. B.T. Cuts

Scrap N.V.

Heads Over

Heads Short

Rings Over

Rings Short

Bungs Short

Signature

Lee



INVOICE

INVOICE

No 27979

## MARISOL, INCORPORATED

INDUSTRIAL CHEMICALS

125 FACTORY LANE

MIDDLESEX, N. J. 08846

TEL (201) 462-5100

ORIGINAL  
(Red)

PU/O No. \_\_\_\_\_

INVOICE DATE 10/23/86

SOLD TO

Metro Container  
Second & Price Sts  
Trainer, PA 19013

SHIPPED TO

CUSTOMER'S ORDER NO.

DATE SHIPPED

10/23/86

SHIPPED VIA

Metro

F.O.B.

Middlesex

P.P.D.

COLLECT

X

TERMS

N30

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

94 drs  
42 drs

MT #3 Drums

MT O.H. Drums

E mi 4457

.25/dr

2.00/dr

\$ 23.50

84.00

\$ 107.50

BILLED ON MEMO # 4457- Partial

RECEIVED

NOV 1 1986

Metro Container Corp.

Originally pd by  
Metro = Repair Metro  
2/20/87 ch 1189

The materials covered by this invoice are prepared in compliance with the Fair Labor Standards Act as amended and Regulations and Orders of the U. S. Department of Labor.



215-839-3240  
215-664-6165

Established 1880

| INVOICE DATE | INVOICE NO. |
|--------------|-------------|
| 10/23/87     | 00011548    |

ORIGINAL  
(Red)



**W. N. STEVENSON CO.** PAGE 1  
Industrial Solvents

246 ROCKHILL ROAD - BALA-CYNWYD, PA. 19004



B I L L  
METRO CONTAINER  
2nd Price Sts.  
Trainer, PA 19013

S H I P  
1  
SAME

| ACCOUNT NO.   | B/L NO.   | TERMS   | CUSTOMER P.O. NO. | SHIPPED VIA | SHIPPING DATE   |
|---|-----------|---|-------------------|-------------|-----------------|
| 22643   | 1988      | NET/ 30   | VERBAL            | OUR TRUCK   | 00/00/00        |
| QUANTITY ORDERED  | PROD. NO. | DESCRIPTION   | QUANTITY BILLED   | UNIT PRICE  | EXTENDED AMOUNT |
| 1001 GAL  | 24300     | (RQ) TOLUENE  | 1001 GAL          | 1.025       | 1026.03         |
| 1001 GAL  | 50000     | Flammable Liquid UN1294<br>SUPERFUND SURCHARGE ON TOLUENE | 1001 GAL          | 0.018       | 18.02           |
| <div>Rec'd _____<br/>OK'D _____<br/>Extended _____<br/>Entered _____<br/>Paid _____<br/>Check No. _____</div> <div>ENTERED OCT 29 1987</div> <div>RECEIVED<br/>OCT 29 1987<br/>Metro Containers Corp.</div> <div>MC</div> |           |   |                   |             |                 |

Subject to Provisions on reverse side.  
Drums sold on returnable basis must be returned within ninety days, in good condition, all plugs intact, in order to receive refund of deposit.

| SUB-TOTAL | FREIGHT | SALES TAX | TOTAL AMOUNT DUE |
|-----------|---------|-----------|------------------|
| 1044.05   | 0.00    | 0.00      | ✓ 1044.05        |

ORIGINAL INVOICE



15987

**WILLIAM H. COOPER'S SONS, INC.**

**Market 7-6897**

**320-336 BROWN ST.**

**PHILADELPHIA, PA. 19123**

## STEEL DRUMS

ENTERED IN FIBRE CONTAINERS INVENTORY

**SIG**

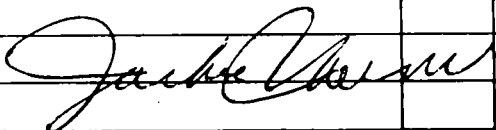
**Customer's  
Order No. \_\_\_\_\_**

Date \_\_\_\_\_

Oct 23 1967

Name \_\_\_\_\_

**Address**

| SOLD BY   | CASH   | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT  |        |
|---|--|--------|--------|----------|-------------|-----------|--------|
| QUAN.   | DESCRIPTION  |        |        |          |             | PRICE     | AMOUNT |
| 165   | 55 Gals. drums to be<br>made into 5TC with<br>sags and bolts liquid<br>painted Black White |        |        |          |             |           |        |
| <b>RECEIVED</b><br><b>OCT 23 1987</b><br><b>METRO ENTERPRISE</b><br> |  |        |        |          |             |           |        |
|   |  |        |        |          |             | SALES TAX |        |
|   |  |        |        |          |             | AL        |        |

Cooper  
Received From

Date: 10-23-87

Driver:

Trailer No.

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

### 3 Way & 2/2 Drums

~~T H C/O Drums T H Scrap Drums~~

17 H O H

Orig. O H

STC 0 H

BUNGS SHORT

## TAPS SHORT

TOTAL  
165

**SIGNED**

SIGNED Hennis Hawk



**MDC INDUSTRIES**  
 Abrasive Grain, Equipment & Supplies  
 COLLINS & WILLARD STS. • PHILA., PA 19134-3299  
 PHONE (215) 426-5925

**ORDER**  
 10833 (Red)

S  
O  
L  
D  
T  
O  
L  
Metro Container Co.  
 2nd & Price Sts.  
 Trainer, Pa. 19013 -2-

S  
H  
I  
P  
T  
O  
L

|                            |  |  |                                |                     |                   |                  |
|----------------------------|--|--|--------------------------------|---------------------|-------------------|------------------|
| CUSTOMER ORDER NO.<br>5570 | SALESMAN<br>#1 - BH                            | <input type="checkbox"/> CASH <input checked="" type="checkbox"/> C.O.D.<br><input checked="" type="checkbox"/> <del>EXTRA</del> <input type="checkbox"/> CREDIT | DATE REQUIRED<br>10/22         | F.O.B.<br>warehouse | TERMS<br>COD      | DATE<br>10/22/87 |
| QUANTITY                   | 10/19 JB                                       | DESCRIPTION  |                                |                     | PRICE             | AMOUNT           |
| 1                          |  |  |                                |                     |                   |                  |
| 2                          | 3 tons   | (G) Steel Grit G-40 - 50 lb.Bags   |                                |                     | \$400.00/t        | \$1200.00        |
| 3                          | (6000 lbs.)                                    | (120 Bags)   |                                |                     |                   |                  |
| 4                          |  |  |                                |                     |                   |                  |
| 5                          | 3 tons   | (J) Steel Grit S-280 - 50 lb.Bags  |                                |                     | 385.00/t          | 1155.00          |
| 6                          | (6000 lbs.)                                    | (120 Bags)   |                                |                     |                   |                  |
| 7                          |  |  |                                |                     |                   |                  |
| 8                          | Paid Check                                     |  |                                |                     |                   | \$ 2355 00       |
| 9                          | No. 1673                                       |  |                                |                     | Less 1% Cash Disc | ( 23 55)         |
| 10                         | Chuck  |  |                                |                     |                   | \$ 2331 45       |
| 11                         |  |  |                                |                     |                   |                  |
| 12                         | WOODEN PALLETS: SHIPPED <u>6</u>               | KEPT <u>6</u> RETURNED <u>0</u>  |                                |                     |                   |                  |
| 13                         | NO RETURNS WITHOUT PRIOR WRITTEN AUTHORIZATION |  | FOLLOW OSHA NIOSH REGULATIONS  |                     |                   |                  |
| 14                         | REHANDLING & RESTOCKING CHARGES WILL APPLY     |  | FOR ABRASIVE BLASTING          |                     |                   |                  |
| MDSE. RETD.                | PAID OUT                                       | FILLED BY <u>Chuck</u>   | RECEIVED BY <u>[Signature]</u> |                     | TOTAL             |                  |
|                            |  | CHECKED BY   |                                |                     |                   |                  |

FORM 14753 RAPIDFORMS, INC., BELLMAWR, N.J. 08001

THIS SLIP MUST ACCOMPANY  
 ALL CLAIMS AND RETURNED GOODS



OFFICE CODES  
 SLS 12336 TRK 00 SEQ 0000  
 SCAM 102187  
 I/E 2 B/O Y9 3016737121

# Mobil

REMIT TO:

FCO-1395 HPS (4-83)

copy of

SHIPPING NOTICE

|  |  |                             |  |  |  |   |  |
|--|--|-----------------------------|--|--|--|---|--|
| INVOICE NUMBER<br>X6927                |  | INVOICE DATE<br>10/22/87    |  | CARRIER<br>MOBIL PACKAGE TRUCK                                     |  | SHIPPING ORIGIN<br>29006 PAULSBORO                                  |  |
| ORDER KEY<br>11T6927                   |  | CUSTOMER NUMBER<br>328274-6 |  | PURCHASE ORDER<br>DRUM CREDIT                                      |  | F.O.B.<br>DESTINATION   |  |
| SOURCE<br>29006                        |  | MOD<br>3                    |  | SOLD TO<br>ROBERT M HARPER & SONS<br>PO BOX 87<br>PRESTON MD 21655 |  | FREIGHT<br>PREPAID  |  |
| CUSTOMER INQUIRIES<br>MAC CUST SERVICE |  |                             |  |  |  | SHIP TO<br>ROBERT M HARPER & SONS<br>LEDNUM AVE<br>PRESTON MD 21655 |  |
| PRODUCT<br>71028                       |  | PKG<br>8                    |  | TAX<br>CREDIT INVOICE  |  | WEIGHT<br>989991E   |  |
| STCC<br>3499752                        |  | FRT CLASS<br>989            |  | LOC  |  |   |  |
| TOTAL PIECES                           |  | TOTAL SHIP WEIGHT           |  |  |  | 989   |  |
| G'DRUM                                 |  | SM DRUM                     |  | KEGS   |  | PAIS  |  |
|  |  |                             |  |  |  | BOXES   |  |
|  |  |                             |  |  |  | BULK/OTHER  |  |

| PACKAGES   |       | PRODUCT DESCRIPTION                                 | TAX AMOUNTS   |         | QUANTITY                 | PRICE* | AMOUNT                       |
|--|-------|---|---|---------|--------------------------|--------|------------------------------|
| NUMBER   | DESCR |   | FEDERAL   | STATE   |                          |        |                              |
| -X3  | EMPTY | LIGHT STEEL DRUMS 55 GAL                            |   |         | -23                      |        |                              |
| <p><i>Pick up 30 empty</i><br/> <i>Total \$600 w deposit</i><br/> <i>Check 069.750</i><br/> <i>11/10/87</i></p> <p><b>RECEIVED</b><br/> <b>NOV 10 1987</b><br/> <b>METRO CONTAINER CORP</b></p> <p><i>[Signature]</i></p> <p>FREIGHT CLASSIFICATION<br/>           991-EMPTY STEEL DRUMS</p> |       |   |   |         |                          |        |                              |
| *Price includes applicable federal and/or state liquid fuels and/or excise tax rates and appropriate premiums and/or allowances.   |       | Taxes, freight and deposits not subject to discount | The designated products have been backordered and normally will be available for delivery on your next delivery day. If this creates an undue hardship, please contact your order board |         | TAX TOTALS (EXCL. SALES) |        | T-SUBJECT TO LOCAL SALES TAX |
| OFFICE CODES:<br>-23   |       | 102257  |   | FEDERAL |                          | STATE  |                              |

ADD CHARGES PAID BY:  
 COLLECT ON DELIVERY - \$  
 AND REMIT TO: MOBIL OIL CORPORATION

TERMS — IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE INDICATED

TERMS

NET 30

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938, as amended.



# Mobil Oil Corporation

33004

DATE 10-22-87 TIME 2:00 PM MOBILE FROM 675 DRIVER [Signature] CITY LAUREL STATE IN COUNTY INDIAN CUSTOMER ORDER NO. [Blank]

QUANTITY 1 PRICE EX-TAX 1 EXCISE TAX 1 PRICE INCL. TAX 1 AMOUNT 1

| PACKAGES                      | PRODUCTS | OFFICE CODES           | QUANTITY | PRICE EX-TAX | EXCISE TAX | PRICE INCL. TAX | AMOUNT |
|-------------------------------|----------|------------------------|----------|--------------|------------|-----------------|--------|
| NO.                           | SIZE     | PRODUCT                | TAX      | FED.         | STATE      |                 |        |
|                               |          | MOBIL PREMIUM GASOLINE | 010017   | 1            |            |                 |        |
|                               |          | MOBIL REGULAR GASOLINE | 020016   | 1            |            |                 |        |
|                               |          | MOBIL DIESEL FUEL      | 160010   | 1            |            |                 |        |
| SALES TAX @ <u>6.5</u> %      |          |                        |          |              |            |                 |        |
| DRUM DEPOSIT CREDITS <u>0</u> |          |                        |          |              |            |                 |        |

RECEIVED  
OCT 22 1987  
METRO-CHAMBERLAIN COUNTY

SETTLEMENT 10/22/87 INVOICE TOTAL 1

CASH 1 REMIT TO MOBIL AT 1

CREDIT CARD SALES (CO-65's) 1 ☐ LOCAL PLANT 1

CHECKS (CO-65's) 1 CHARGE SALE 1 RECEIVED ABOVE PRODUCTS AND QUANTITIES 1

SETTLEMENT TOTAL 1 CASH SALE 1 RECEIVED PAYMENT FOR MOBIL OIL CORPORATION 1

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Received From [Signature] Date: 10-22-87

Driver: 675 Trailer No. 575

18 # H F Oils  
18 # H F Chem.  
18 # H F C H  
18/20 H F Oils  
18/20 H F Chem.  
18/20 H F C H  
18 & 18/20 L L H F  
3 Way & 2/2 Drums  
T H C/O Drums  
T H Scrap Drums  
17 H O H  
Orig. O H  
STC O H  
BUNGS SHORT  
TAPS SHORT  
TOTAL 86 SIGNED [Signature]



METRO CONTAINER CORP.

(Name of Carrier)

(SCAC)

Date 10-22-87

TO: Consignee METRO CONTAINER CORP.  
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Street SECOND AND PRICE STREETS

Destination TRAINER, PA

Zip Code

FROM: Shipper

MARISOL, INC.  
125 Factory Lane  
Middlesex, New Jersey 08846

ORIGINAL (Red)

Street

Origin

Route

Vehicle Number 165

| No. of Units & Container Type | HM | DESCRIPTION AND CLASSIFICATION<br>(Proper Shipping Name, Class and Identification Number per 172.101, 172.202, 172.203) | UN# or NA# | TOTAL QUANTITY<br>(Weight, Volume, Gallons, etc.) | WEIGHT<br>(Subject to Correction) | RATE | CHARGES<br>(For Carrier Use Only) |
|-------------------------------|----|---|------------|---|-----------------------------------|------|-----------------------------------|
| 289 DRS.<br>294               |    | EMPTY "#3" DRUMS  |            |   |                                   |      |                                   |
|                               |    | DRUM COUNT SUBJECT TO   |            |   |                                   |      |                                   |
|                               |    | METRO INSPECTION  |            |   |                                   |      |                                   |
|                               |    | ARRIVED: PUMP USED: Y N   |            | GROSS:  |                                   |      |                                   |
|                               |    |   |            | TARE:   |                                   |      |                                   |
|                               |    |   |            | NET:  |                                   |      |                                   |

Date: 10-26-87

Trailer No. 65

Received From:

Driver:

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H - 294

18 &amp; 18/20 L L H F

3 Way &amp; 2/2 Drums

T H C/O Drums T H Scrap Drums

17 H O H

Orig. O H

STC O H

BUNGS SHORT

TAPS SHORT

TOTAL 294 SIGNED 2ec

|  |  |
|--|--|
| \$   | C.O.D. FEE:  |
|  | PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$ |
| if this shipment is to be delivered to consignee, the consignee shall sign the bill of lading without payment of (Consignor) | TOTAL CHARGES: \$  |
|  | FREIGHT CHARGES  |
| FREIGHT PREPAID except when box at right is checked <input type="checkbox"/>   | Check box if charges are to be collect <input type="checkbox"/>      |

any portion of said route to destination and as to each party at any said property, that every service to be performed hereunder in accordance with the terms and conditions in the governing classification on

he is familiar with all the bill of lading terms and conditions in and the said terms and conditions are hereby agreed to by the self and his assigns.

METRO CONTAINER CORP.

22-87

TYPE F-60 © LABELMASTER CHICAGO, IL. 60646 312/478-0900



Empty Drums Returned from:

S.W. Raws Inc.  
100 Bowers Rd. 10-19-87  
P.O. Box 777  
Franklin, Va. 23851

Account # 4661316

Wily

ENTERED INVENTORY  
4508  
SIG.

ORIGINAL  
(Red)

061565



Chevron U.S.A. Inc.  
Concord, CA 94524

## Empty Drum Credit Control

| Empty Chevron Drum Returns   |                                       |  |
|--|---------------------------------------|--|
| Received from Jobber/Customer<br>110   |                                       | Credit is subject to receiving plant verification of quantity and condition.   |
| Jobber or Customer Signature<br>Paul Hinson                                  |                                       | Commission Agent to Receiving Drum Plant   |
| Driver Signature<br>Wm. Raws   | Shipping Verification<br>Package Code | Receiving Plant Verification<br><input checked="" type="checkbox"/> RECEIVED<br><input type="checkbox"/> Issue Charge Back to C.A.<br><input type="checkbox"/> Purchase<br>OCT 2 1987  |
| Drum Plant Signature   | Quantity Shipped                      | Quantity Short   |
| Quantity<br>110  | Rate<br>\$20.00                       | Value<br>\$ 2200.00  |
| Receiving Plant Signature  |                                       | Quantity Defective   |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |                                       | C.A. Signature   |
| Number of Shortages  | Number of Defectives                  | Driver Signature<br>Jackie [Signature]   |
| Date Received  |                                       |  |
| Conditional Drum Receipts  |                                       |  |
| Quantity Shipped (Receiving Plant Use)                                       | Quantity Evaluated                    | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |
| <input type="checkbox"/> Drums Junked - No Value                             |                                       |  |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant                 |                                       |  |
| <input type="checkbox"/> Drums Accepted for Credit                           |                                       |  |

Original - Drum Plant (Credit Copy)

MS 5078 (05-5 86)  
Printed in U.S.A.

Received From  
Driver: Gelf  
Date: 10-22-87  
Trailer No. 4508  
SS Chevron 715  
22-Rickles

18 # H F Oils  
18 # H F Chem.  
18 # H F C H  
18/20 H F Oils  
18/20 H F Chem.  
18/20 H F C H  
18 & 18/20 L L H F  
3 Way & 2/2 Drums  
T H C/O Drums  
T H Scrap Drums  
17 H O H  
Orig. O H  
STC O H

BUNGS SHORT  
TAPS SHORT

TOTAL  
(110)  
SIGNED [Signature]



Empty Drums Returned from:

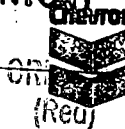
Barksdale Oils, Inc.  
P.O. Box 910  
Petersburg, Va. 23804

October 19, 1987

ENTERED INVENTORY

004347

Chevron U.S.A. Inc.  
Concord, CA 94524



SIG

#4518

## Empty Drum Credit Control

| Empty Chevron Drum Returns   |  |   |                  |
|--|--|---|------------------|
| Received from Jobber/Customer<br><b>122</b>  |  | Credit is subject to receiving plant verification of quantity and condition.  |                  |
| Jobber or Customer Signature<br><i>[Signature]</i>   |  | Commission Agent to Receiving Drum Plant  |                  |
| Driver Signature<br><i>[Signature]</i>   |  | Shipping Verification   |                  |
| Drum Plant Signature   |  | Package Code  | Quantity Shipped |
| Quantity<br><b>122</b>   |  | Receiving Plant Verification<br><input type="checkbox"/> Issue Full Credit<br><input type="checkbox"/> Issue Charge Back to C.A.<br><input checked="" type="checkbox"/> <b>RECEIVED</b> |                  |
| Rate<br><b>\$20.00</b>   |  | Receiving Plant Signature   |                  |
| Value<br><b>\$ 2440.00</b>   |  | Quantity Short<br><b>OCT 22 1987</b>  |                  |
| <input checked="" type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check  |  | C.A. Signature  |                  |
| Number of Shortages  |  | Driver Signature  |                  |
| Number of Defectives<br><b>2</b>   |  | Date Received<br><i>[Signature]</i>   |                  |
| Conditional Drum Receipts  |  |   |                  |
| Quantity Shipped (Receiving Plant Use)   |  | Quantity Evaluated  |                  |
| <input type="checkbox"/> Drums Junked - No Value   |  | <b>2</b>  |                  |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant   |  | <b>22</b>   |                  |
| <input type="checkbox"/> Drums Accepted for Credit   |  | <b>98</b>   |                  |
|  |  | <b>122</b>  |                  |
| This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |  |   |                  |

Original - Drum Plant (Credit Copy)

MS-5078 (05-5-86)  
Printed in U.S.A.

Received From: *[Signature]* Date: **10-22-87**  
Driver: *[Signature]* Trailer No. **4518**  
18 # H F Oils - **98 - Gu/H**  
18 # H F Chem.  
18 # H F C H  
18/20 H F Oils - **22 - C/Henron Kids**  
18/20 H F Chem.  
18/20 H F C H  
18 & 18/20 L L H F  
3 Way & 2/2 Drums  
T H C/O Drums  
T H Scrap Drums - **2**  
17 H O H  
Orig. O H  
STC O H  
BUNGS SHORT  
TAPS SHORT  
TOTAL **(122)**  
SIGNED *[Signature]*



ORIGINAL  
(Red)

## INVOICE

GEORGE S. COYNE CHEMICAL CO., INC.

3015 State Road

Croydon, Pennsylvania 19020

(215) 785-3000

Remit To: GEORGE S. COYNE CHEMICAL CO., INC.

P.O. Box 7777-W8450

Philadelphia, Pennsylvania 19175

| SOLD-TO | SHIP-TO |
|---------|---------|
| METR20  |         |

|          |              |
|----------|--------------|
|          | INVOICE DATE |
|          | 10/22/87     |
| PAGE NO. | INVOICE NO.  |
| 1        | 055479       |

SOLD  
TO:METRO CONTAINER CORPORATION  
P.O. BOX A

TRAINER, PA 19016

SHIP  
TO:METRO CONTAINER CORPORATION  
CUSTOMER PICK UP

| SLM     | DELIVERY<br>TICKET NO. | ORDER DATE      | ORDER<br>PACK BY                      | CUSTOMER P.O. | SHIP VIA  | SHIP DATE |            |      |                  |
|---------|------------------------|-----------------|---------------------------------------|---------------|---|-----------|------------|------|------------------|
| HAI     | 054909                 | 10/22/87        |                                       | 3809          | CUSTOMER P/U  | 10/22/87  |            |      |                  |
| ORDERED | SHIPPED                | BACK<br>ORDERED | PACKAGE<br>SIZE<br>LBS. OR<br>GALLONS | ITEM NUMBER   | DESCRIPTION   | QUANTITY  | PRICE/RATE | Base | AMOUNT           |
| 5       | 5                      | 0               | 100                                   | 21900100      | DISODIUM PHOSPHATE GRANULAR<br>BAGS NET - 100 LBS.  | 500.00    | 63.95      | 02   | 319.75           |
| 12      | 12                     | 0               | 100                                   | 76030100      | SODIUM NITRITE USP SFF DUPO<br>BAG NET-100 LB   | 1200.00   | 34.60      | 02   | 415.20           |
| 1       | 1                      | 0               | 1                                     | 00000999      | * INSURANCE SURCHARGE *<br>- TEMPORARY  | 1.00      | 10.00      | 05   | 10.00            |
|         |                        |                 |                                       |               | COD AMOUNT \$744.95<br>PAID CK# 1759<br>DATED 10/22/87 \$742.15<br>BALANCE DUE \$2.80 TOTAL |           |            |      |                  |
|         |                        |                 |                                       |               | ** MERCHANDISE **<br>** INVOICE TOTAL **<br>*****<br>THANK YOU FOR YOUR ORDER<br>*****      | 1701.00   |            |      | 744.95<br>744.95 |

Rec'd  
OK'D  
Extended  
Entered 18 408.50  
Paid  
Back No.RECEIVED  
OCT 20 1987  
Metro Container Corp.

ENTERED OCT 20 1987

BASIS CODE KEY  
1 - CWT  
2 - TON  
3 - TON  
4 - GAL  
5 - EACH  
6 - METRIC TONTERMS:  
NET 30  
DAYS

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT



# PHILADELPHIA STEEL DRUM CO., INC.

8 Woodside Drive  
RICHBORO, PA 18954  
(215) 322-4816

## ENTERED INVENTORY

|                                 |      |  |        |                   |            |
|---------------------------------|------|--|--------|-------------------|------------|
| CUSTOMER'S ORDER NO.            |      | PHONE  |        | ENTERED INVENTORY |            |
| NAME                            |      | SIG  |        | 22 OCT 87         |            |
| METRO ENTERPRISE CONTAINER CORP |      |  |        |                   |            |
| ADDRESS                         |      |  |        |                   |            |
| TRAINER, PA                     |      |  |        |                   |            |
| SOLD BY                         | CASH | C.O.D.   | CHARGE | ON ACCT.          | MOSE RETD. |
| QTY.                            |      | DESCRIPTION  |        | PRICE             | AMOUNT     |
| 22                              |      | OPEN TOP 17H<br>DRUMS FOR<br>P.S.D.C.I.<br>INVENTORY               |        |                   |            |
| 2                               |      | OPEN TOP ORIGINAL<br>55 GAUON DRUMS<br>FOR P.S.D.C.I.<br>INVENTORY |        |                   |            |
| 16                              |      | OPEN TOP CUT<br>STC DRUMS FOR<br>P.S.D.C.I.<br>INVENTORY           |        |                   |            |
| RECEIVED BY                     |      |  |        | TAX               |            |
| TOTAL                           |      |  |        |                   |            |

All claims and return goods  
MUST be accompanied by this bill.

Thank You

ORIGINAL  
(Red)

|                     |                |     |  |
|---------------------|----------------|-----|--|
| Date                | 10-22-87       | No. |  |
| Received From       | Phila Drum     |     |  |
| Trailer No.         |                |     |  |
| TYPE                | DRUMS          |     |  |
| 17H S.S.            | Comp           | 9   |  |
| 17H B/B             | Comp           | 1   |  |
| 17H B/B             | Comp           | 13  |  |
| 18ga. Orig. 25/16   | Comp           | 2   |  |
| 18ga. STC           | Comp           | 16  |  |
| 20/18 ga. STC       | Comp           | 40  |  |
| Rieke 20/18ga.      |                |     |  |
| B/B O.H.            |                |     |  |
| B.T. 18 ga.         |                |     |  |
| 20/18 ga. B.T. Cuts |                |     |  |
| Scrap N.V.          |                |     |  |
| Heads Over          |                |     |  |
| Heads Short         |                |     |  |
| Rings Over          |                |     |  |
| Rings Short         |                |     |  |
| Bungs Short         |                |     |  |
| Signature           | Dennis P. Hays |     |  |



15958

## WILLIAM H. COOPER'S SONS, INC.

Market 7-0897

320-336 BROWN ST.

PHILADELPHIA 19123

STEEL DRUMS

FIBRE CONTAINERS

SIG.

Customer's  
Order No.

Date

10/21

19

87

Name

Metro Cont Corp

Address

| SOLD BY | CASH   | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT |        |
|---------|--|--------|--------|----------|-------------|----------|--------|
| QUAN.   | DESCRIPTION  |        |        |          |             | PRICE    | AMOUNT |
| 165     | single head filler drum to be<br>repacked & sealed |        |        |          |             |          |        |
| 2       | RES Charner  |        |        |          |             |          |        |
|         | 100 - Blue 44lt (Tri-Luma)                         |        |        |          |             |          |        |
| 163     | 61 - 114lt White                                   |        |        |          |             |          |        |
|         | J/Re   |        |        |          |             |          |        |
|         | METRO  |        |        |          |             |          |        |
|         | 10/21  |        |        |          |             |          |        |
|         | RECEIVED   |        |        |          |             |          |        |
|         | OCT 21 1987  |        |        |          |             |          |        |
|         | METRO CONTAINER CORP.                              |        |        |          |             |          |        |
|         | SALES TAX  |        |        |          |             |          |        |
|         | TOTAL  |        |        |          |             |          |        |

501 ☐ All claims and returned goods MUST be accompanied by this bill

Rec'd by

Cooper

Received From

Date: 10-22-87

Driver:

Trailer No.

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H - 163

18 &amp; 18/20 L L H F

3 Way &amp; 2/2 Drums

T H C/O Drums T H Scrap Drums

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

TOTAL 163

SIGNED Lee



*Metro Container Corporation*

**Trainer, Pennsylvania 19013**

**(215) 627-7288**

**(215) 494-8200**

Purchase From

**Date**

10-22-87

Name

PHILA ST. DRUM

### Address

City

State

Zip

**Ship Via**

ORIGINAL  
(Red)

[illegible]

3321

Rec'd.



Empty HUD's Returned From:

ENTERED INVENTORY

046398

*Post Oil Company*  
*P.O. Box 897, 2214 Hard St.*  
*Springfield, Ohio 45503*

10-21-87

ORIGINAL  
(Red)



Chevron U.S.A. Inc.  
 Concord, CA 94524

Empty Drum  
 Credit Control

### Empty Chevron HUD Returns

|   |  |  |   |  |   |
|---|--|--|---|--|---|
| Received from Jobber/Customer   |  |  | Commission Agent to Receiving Drum Plant  |  |   |
| Jobber or Customer Signature<br><i>John R. Walker</i>                                   |  |  | C.A. Credit is subject to receiving plant verification of quantity and condition. |  |   |
| Driver Signature<br><i>Wm. Rander</i>   |  |  | Shipping Verification:  |  | Receiving Plant Verification:                             |
| Drum Plant Signature  |  |  | Pkg. Code   |  | <input type="checkbox"/> Issue Full Credit                |
|   |  |  | Qty. Shipped  |  | <input type="checkbox"/> Issue Charge Back to C.A.        |
|   |  |  |   |  | <input type="checkbox"/> Purchase                         |
| Quantity  |  |  | C.A. Signature  |  | Qty. Short  |
| Rate  |  |  |   |  | <b>OCT 22 1987</b>  |
| Value   |  |  | Driver Signature  |  | Qty. Defective  |
| <i>108</i>  |  |  |   |  |   |
| <i>\$20.00</i>  |  |  |   |  | Receiving Plant Signature<br><i>METRO CONTAINER CORP.</i> |
| <i>\$ 2160.00</i>   |  |  |   |  | Date Received   |
| <input checked="" type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |  |  |   |  | <i>Michael J. ...</i>                                     |
| No. of Shortages  |  |  |   |  |   |
| No. of Defectives   |  |  |   |  |   |

### Conditional Drum Receipts

|  |  |                    |
|--|--|--------------------|
| (Receiving Plant Use)  |  | Quantity Evaluated |
| Quantity Shipped:  |  |                    |
| <input type="checkbox"/> Drums Junked - No Value             |  |                    |
| <input type="checkbox"/> Drums To Be Purchased by Drum Plant |  |                    |
| <input type="checkbox"/> Drums Accepted for HUD Credit       |  |                    |

This acknowledges pickup of empty HUDs in questionable condition for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited as HUDs following evaluation by the receiving Chevron Drum Plant.

S-1520 (OS-3-81)  
 Printed in U.S.A.

Original-Drum Plant (Credit Copy)

TOTAL

*108*

SIGNED

*[Signature]*

17 H O H  
 Org. O H  
 STC O H

BUNGS SHORT  
 TAPS SHORT

T H C/O Drums  
 3 Way & 2/2 Drums  
 18 & 18/20 L L H F

18 # H F Oils  
 18 # H F Chem.  
 18/20 H F Oils  
 18/20 H F Chem.  
 18/20 H F C H

Received From  
 Driver: *Call*  
 Trailer No. *108*

Date: *10-22-87*  
*4024*



*Metro Container Corporation*

**Trainer, Pennsylvania 19013**

**(215) 494-8200**

ORIGINAL  
(Red)

**(215) 627-7288**

Purchase From

Date 10-22-87

Name

## Address

City

State

Zip

Ship Via

[illegible]

3322

Rec'd





# LIGHTMAN DRUM CO., INC.

P O Box 22  
Berlin, New Jersey 08009

NJ-609-767-6644

ENTERED INVENTORY 12-5360

SIG. \_\_\_\_\_

M/E  
INV

|                      |                          |                  |        |                  |             |          |
|----------------------|--------------------------|------------------|--------|------------------|-------------|----------|
| Customer's Order No. |                          | Date             |        | 10-14-87         |             |          |
| Name                 |                          | Metro Enterprise |        |                  |             |          |
| Address              |                          | Trainer, NJ      |        |                  |             |          |
| SOLD BY              | CASH                     | C. O. D.         | CHARGE | ON ACCT.         | MDSE. RETD. | PAID OUT |
|                      |                          |                  |        |                  |             | 82       |
| QUAN.                | DESCRIPTION              |                  |        | PRICE            | AMOUNT      |          |
| 193                  | 17H OH                   |                  |        |                  |             |          |
| 237                  | 17H                      |                  |        |                  |             |          |
| 34                   | 5 TC OH                  |                  |        |                  |             |          |
| 1                    | 30 Gallon Drums of Bungs |                  |        |                  |             |          |
|                      |                          |                  |        | RECEIVED         |             |          |
|                      |                          |                  |        | OCT 21 1987      |             |          |
|                      |                          |                  |        | METRO ENTERPRISE |             |          |
|                      |                          |                  |        | SALES TAX        |             |          |
|                      |                          |                  |        | TOTAL            |             |          |

All claims and returned goods **MUST** be accompanied by this bill.

5103

ORIGINAL  
(Red)

Date 10-21-87 No. \_\_\_\_\_

Received From Quality

Trailer No. 82

| TYPE                | DRUMS                   |
|---------------------|-------------------------|
| 17H S.S.            | Comp 17                 |
| 17H Mixed           | Comp 176                |
| 17 H C/B            |                         |
| 18ga. Orig.         |                         |
| 18ga. STC           | Comp 39                 |
| 20/18 ga. STC       | 232                     |
| Rieke 20/18ga.      |                         |
| B/B O.H.            |                         |
| B.T. 18 ga.         | 1-30-gal. Drum of Bungs |
| 20/18 ga. B.T. Cuts |                         |
| Scrap N.V.          |                         |
| Heads Over          |                         |
| Heads Short         |                         |
| Rings Over          |                         |
| Rings Short         |                         |
| Bungs Short         |                         |

Signature Henri Ham

7694

REC'D BY

1 & 5 NATIONAL STORE, BERLIN, N.J. 08009



OFFICE CODES  
 SLS 61525 TRK RG SEQ 0000  
 SDAM 101987  
 T/E 2 B/O Y9 6093948282

**Mobil** REMIT TO:

copy of SHIPPING NOTICE

|   |  |                             |  |  |  |   |  |
|---|--|-----------------------------|--|--|--|---|--|
| INVOICE NUMBER<br>X6480                   |  | INVOICE DATE<br>10/20/87    |  | CARRIER<br>MOBIL PACKAGE TRUCK   |  | SHIPPING ORIGIN<br>29006 PAULSBORO                                  |  |
| ORDER KEY<br>11T6480                      |  | CUSTOMER NUMBER<br>551891-3 |  | PURCHASE ORDER<br>DRUM CREDIT  |  | FOB DESTINATION<br>PREPAID  |  |
| SOURCE<br>29006                           |  | MOD<br>3                    |  | SOLD TO<br>SLF PARTNERSHIP<br>T/A CONSUMER OIL<br>P O BOX 8667<br>TRENTON NJ 08650 |  | SHIP TO<br>SLF PARTNERSHIP<br>1473 LAMBERTON RD<br>TRENTON NJ 08650 |  |
| CUSTOMER INQUIRIES<br>MAC CUST<br>SERVICE |  |                             |  |  |  |   |  |

O BOX 839  
 ALLEY FORGE PA 19482

| PRODUCT        | PKG     | TAX  | WEIGHT            | FRT CLASS | LOC        |
|----------------|---------|------|-------------------|-----------|------------|
| 71028          | 8       |      | 3225991E          |           |            |
| CREDIT INVOICE |         |      |                   |           |            |
| STCC           |         |      | WEIGHT            |           |            |
| 3499752        |         |      | 3225              |           |            |
| TOTAL PIECES   |         |      | TOTAL SHIP WEIGHT |           |            |
|                |         |      | 3225              |           |            |
| LG DRUM        | SM DRUM | KEGS | PAILS             | BOXES     | BULK/OTHER |
|                |         |      |                   |           |            |

| PACKAGES  |       | PRODUCT DESCRIPTION      | TAX AMOUNTS |       | QUANTITY | PRICE* | AMOUNT |
|---|-------|--------------------------|-------------|-------|----------|--------|--------|
| NUMBER  | DESCR |                          | FEDERAL     | STATE |          |        |        |
| 78  | EMPTY | LIGHT STEEL DRUMS 55 GAL |             |       | 78       |        |        |
| FREIGHT CLASSIFICATION  |       |                          |             |       |          |        |        |
| 991-EMPTY STEEL DRUMS   |       |                          |             |       |          |        |        |
| <small>*Price includes applicable federal and/or state liquid fuels and/or excise tax rates and appropriate premiums and/or allowances.</small> |       |                          |             |       |          |        |        |
| <small>Taxes, freight and deposits not subject to discount.</small>   |       |                          |             |       |          |        |        |
| <small>The designated product and normally will be available next delivery day. If this is not the case, please contact your order.</small>     |       |                          |             |       |          |        |        |
| OFFICE CODES:   |       |                          |             |       |          |        |        |
| -75   |       | 102087                   |             |       |          |        |        |

TERMS — IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE INDICATED

TERMS

NET 30

COD CHARGES PAID BY  
 COLLECT ON DELIVERY - \$  
 AND REMIT TO: MOBIL OIL CORPORATION

Date: 10-25-87

Trailer No. 675

Received From

Driver:

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils - 78

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums T H Scrap Drums

17 H O H

Orig. O H

STC O H

BUNGS SHORT

TAPS SHORT



33001

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

SIGNED \_\_\_\_\_  
Dennis Adams

Alfred Dep.

|                              |             |
|------------------------------|-------------|
| T H C/O Drumst H Scrap Drums |             |
| 17 H O H                     | BUNGS SHORT |
| Orig. O H                    | TAPS SHORT  |
|                              | <u>OK</u>   |

18 & 18/20 LL HH  
3 Way & 2/2 Drums

18 # H F Oils  
18 # H F ~~Oil~~  
18 # H F C H  
18/20 H F Oils  
18/20 H F Chem.  
18/20 H F C H

161  
162  
Scrap  
162

Received From 118911 Date: 10-26-87  
Driver: \_\_\_\_\_ Trailer No. 689



ORIGINAL  
(Red)

BOB O'D  
STEEL DRUMS  
607 WYNNE  
SPRINGFIELD, PA. 19064  
SIG.

ORDER NO.

DATE

SOLD TO

ADDRESS

SHIP TO

ADDRESS

SALESMAN

SHIP VIA

WHEN

TERMS

F.O.B.

OWN  
TRUCK

METRO  
INV

184  
2  
182  
30 1/2 ga HF  
METRO LEFT ON TRUCK  
TOTAL  
29 CHAINERS

TO BE  
D + R

RECEIVED

OCT 20 1987

METRO CONTAINER CORP.

PURCHASED BY

Received From

Date: 10-20-87

Driver: Bob O'Donnell

Trailer No. ST 506

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem. - 153

18/20 H F C H - 29

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums

17 H O H

BUNGS SHORT 19

Orig. O H

TAPS SHORT 12

STC O H

2.000 Pct

TOTAL

(184)

SIGNED

[Signature]



OFFICE CODES  
 SL'S 61632 TRK 2H SEQ 4640  
 SOAM 101987  
 T/E 2 B/O Y9 7173864151

# Mobil

REMIT-TO:

FCO-1395 HPS (4-83)

## SHIPPING NOTICE

|   |                             |  |                    |  |
|---|-----------------------------|--|--------------------|--|
| INVOICE NUMBER<br>X6657                   | INVOICE DATE<br>10/20/87    | CARRIER<br>COMMON CARRIER-PKG  | CARRIER'S NO.      | SHIPPING ORIGIN<br>29006 PAULSBORO                                     |
| ORDER KEY<br>11T6657                      | CUSTOMER NUMBER<br>T11183-4 | PURCHASE ORDER<br>DRUM CREDIT  | FOB<br>DESTINATION | FREIGHT<br>PREPAID   |
| SOURCE<br>29006                           | MOD<br>6                    | S<br>O<br>L<br>D<br>T<br>O<br>FEGLEY OIL COMPANY<br>PO BOX 70<br>ROUTE 309 RD #3<br>TAMAQUA PA 18252 |                    | SHIP<br>T<br>O<br>FEGLEY OIL CO<br>ROUTE 309 RD #3<br>TAMAQUA PA 18252 |
| CUSTOMER INQUIRIES<br>MAC COST<br>SERVICE |                             |  |                    |  |

D BOX 839  
 ALLEY FORGE PA 19482

| PRODUCT        | PKG     | TAX  | WEIGHT            | FRT CLASS | LOC        |
|----------------|---------|------|-------------------|-----------|------------|
| 71029          | 8       |      | 2580              | 991E      |            |
| CREDIT INVOICE |         |      |                   |           |            |
| STCC           |         |      | WEIGHT            |           |            |
| 499752         |         |      | 2580              |           |            |
| TOTAL PIECES   |         |      | TOTAL SHIP WEIGHT |           |            |
|                |         |      | 2580              |           |            |
| DRUM           | SM DRUM | KEGS | PAIS              | BOXES     | BULK/OTHER |
|                |         |      |                   |           |            |

| PACKAGES  |       | PRODUCT DESCRIPTION      | TAX AMOUNTS |       | QUANTITY | PRICE* | AMOUNT |
|---|-------|--------------------------|-------------|-------|----------|--------|--------|
| NUMBER  | DESCR |                          | FEDERAL     | STATE |          |        |        |
| 63  | EMPTY | LIGHT STEEL DRUMS 55 GAL |             |       | 50       |        |        |
| <p>71029 1117 TRUCK CREDIT</p> <p>2 SCRAP</p> <p><b>RECEIVED</b></p> <p>OCT 21 1987</p> <p>METRO CONTAINER</p> <p><i>[Signature]</i></p> <p>FREIGHT CLASSIFICATION</p> <p>991-EMPTY STEEL DRUMS</p> |       |                          |             |       |          |        |        |

\*Price includes applicable federal and/or state liquid fuels and/or excise tax rates and appropriate premiums and/or allowances.

Taxes, freight and deposits not subject to discount.

The design and normal next delivery please contact

OFFICE CODES: -00 102

TERMS - IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE

TERMS

NET 30

CHARGES PAID BY:

COLLECT ON DELIVERY - \$

REMIT TO: MOBIL OIL CORPORATION

Received From  
*Mobil*  
 Driver:

Date: 10-21-87

Trailer No. 781

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums - 2

17 H O H

Orig. O H

STC O H

Deposits 100-20.00

BUNGS SHORT

TAPS SHORT

SIGNED

TOTAL

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938, as amended.



# Mobil Oil Corporation

33553

DATE 10/20/57 TERMS 30 MOD. AM  
 DEL'D FROM Parishville CITY LIMITS ☐ IN ☐ OUT  
 DEL'D AT Parishville CITY LIMITS ☐ IN ☐ OUT  
 TRUCK NO. 153-721 DRIVER J. Amick LIC. NO. 175-38  
 DISCOUNT: IF NO. CUSTOMER ORDER NO.

CUST. NO.  
SOLD TO

# 723154-1  
 Toronado Inc  
 75 7th Yellow Creek Rd  
 Louisville Pa 17538

CO-134S (1-50)

| PACKAGES             |      | PRODUCTS               | OFFICE CODES |     |      | QUANTITY | PRICE EX. TAX | EXCISE TAX |  | PRICE INCL. TAX | AMOUNT |
|----------------------|------|------------------------|--------------|-----|------|----------|---------------|------------|--|-----------------|--------|
| NO.                  | SIZE |                        | PRODUCT      | TAX | PKG. |          |               | STATE      |  |                 |        |
|                      |      | MOBIL PREMIUM GASOLINE | 010017       |     | 1    |          |               |            |  |                 |        |
|                      |      | MOBIL REGULAR GASOLINE | 020016       |     | 1    |          |               |            |  |                 |        |
|                      |      | MOBIL DIESEL FUEL      | 160010       |     | 1    |          |               |            |  |                 |        |
| SALES TAX @ %        |      |                        |              |     |      |          |               |            |  |                 |        |
| DRUM DEPOSIT CREDITS |      |                        |              |     |      |          |               |            |  |                 |        |

RECEIVED

METRO CONTAINER CORP.

(For State of Missouri)

The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT

INVOICE TOTAL

CASH  
CREDIT CARD  
SALES (CO-65's)  
CHECKS  
ID #3

REMIT TO MOBIL AT

☐ LOCAL PLANT ☐

CHARGE SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

# Mobil Oil Corporation

33311

DATE 10/20/57 TERMS 30 MOD. AM  
 DEL'D FROM Parishville CITY LIMITS ☐ IN ☐ OUT  
 DEL'D AT Parishville CITY LIMITS ☐ IN ☐ OUT  
 TRUCK NO. 153-721 DRIVER J. Amick LIC. NO. 175-38  
 DISCOUNT: IF NO. CUSTOMER ORDER NO.

CUST. NO.  
SOLD TO

# 718258-7  
 KPC Corporation  
 PO Box 2681  
 Harrisburg Pa 17105

CO-134S (1-50)

| PACKAGES             |      | PRODUCTS               | OFFICE CODES |     |      | QUANTITY | PRICE EX. TAX | EXCISE TAX |  | PRICE INCL. TAX | AMOUNT |
|----------------------|------|------------------------|--------------|-----|------|----------|---------------|------------|--|-----------------|--------|
| NO.                  | SIZE |                        | PRODUCT      | TAX | PKG. |          |               | STATE      |  |                 |        |
|                      |      | MOBIL PREMIUM GASOLINE | 010017       |     | 1    |          |               |            |  |                 |        |
|                      |      | MOBIL REGULAR GASOLINE | 020016       |     | 1    |          |               |            |  |                 |        |
|                      |      | MOBIL DIESEL FUEL      | 160010       |     | 1    |          |               |            |  |                 |        |
| SALES TAX @ %        |      |                        |              |     |      |          |               |            |  |                 |        |
| DRUM DEPOSIT CREDITS |      |                        |              |     |      |          |               |            |  |                 |        |

RECEIVED

METRO CONTAINER CORP.

(For State of Missouri)

The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT

INVOICE TOTAL

CASH  
CREDIT CARD  
SALES (CO-65's)  
CHECKS  
ID #3

REMIT TO MOBIL AT

☐ LOCAL PLANT ☐

CHARGE SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)



ORIGINAL

33312

## Mobil Oil Corporation

DATE 10/21/87 TERMS MOB CUST. NO. 709830-1 AM PM AM

DEL'D FROM Port Harbore CITY LIMITS ☐ IN ☐ OUT

DEL'D AT Port Harbore TRUCK NO. 087-781 DRIVER J. Amos U.C. NO. 1785-7

DISCOUNT: IF PD. CUSTOMER ORDER NO.

| PACKAGES<br>NO.  | SIZE | PRODUCTS               | OFFICE CODES |     |      | QUANTITY | PRICE<br>EX. TAX | EXCISE TAX |       | PRICE<br>INCL. TAX | AMOUNT  |
|--|------|------------------------|--------------|-----|------|----------|------------------|------------|-------|--------------------|---|
|  |      |                        | PRODUCT      | TAX | PKG. |          |                  | FED.       | STATE |                    |   |
|  |      | MOBIL PREMIUM GASOLINE | 010017       |     | 1    |          |                  |            |       |                    |   |
|  |      | MOBIL REGULAR GASOLINE | 020016       |     | 1    |          |                  |            |       |                    |   |
|  |      | MOBIL DIESEL FUEL      | 160010       |     | 1    |          |                  |            |       |                    |   |
| SALES TAX @ %  |      |                        |              |     |      |          |                  |            |       |                    |   |
| DRUM DEPOSIT CREDITS   |      |                        |              |     |      |          |                  |            |       |                    | 0   |
| (For State of Missouri)<br>The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state. |      |                        |              |     |      |          |                  |            |       |                    |   |
| Signed <u>(Agent for Seller)</u>   |      |                        |              |     |      |          |                  |            |       |                    |   |
| The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.  |      |                        |              |     |      |          |                  |            |       |                    |   |
| If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.  |      |                        |              |     |      |          |                  |            |       |                    |   |
| The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.   |      |                        |              |     |      |          |                  |            |       |                    |   |
| SETTLEMENT   |      |                        |              |     |      |          |                  |            |       |                    | INVOICE TOTAL   |
| CASH   |      |                        |              |     |      |          |                  |            |       |                    | REMIT TO MOBIL AT   |
| CREDIT CARD SALES (CO-65's)  |      |                        |              |     |      |          |                  |            |       |                    | <input type="checkbox"/> LOCAL PLANT <input type="checkbox"/> |
| CHECKS ID #s   |      |                        |              |     |      |          |                  |            |       |                    | CHARGE SALE   |
| SETTLEMENT TOTAL   |      |                        |              |     |      |          |                  |            |       |                    | CASH SALE   |
|  |      |                        |              |     |      |          |                  |            |       |                    | RECEIVED ABOVE PRODUCTS AND QUANTITIES                        |
|  |      |                        |              |     |      |          |                  |            |       |                    | RECEIVED PAYMENT FOR MOBIL OIL CORPORATION                    |

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

CO-1348 (1-80)

## Mobil Oil Corporation

33313

DATE 10/21/87 TERMS MOB CUST. NO. 722977-0 AM PM AM

DEL'D FROM Port Harbore CITY LIMITS ☐ IN ☐ OUT

DEL'D AT Port Harbore TRUCK NO. 0813-781 DRIVER J. Amos U.C. NO. 1788-0

DISCOUNT: IF PD. CUSTOMER ORDER NO.

| PACKAGES<br>NO.  | SIZE | PRODUCTS               | OFFICE CODES |     |      | QUANTITY | PRICE<br>EX. TAX | EXCISE TAX |       | PRICE<br>INCL. TAX | AMOUNT  |
|--|------|------------------------|--------------|-----|------|----------|------------------|------------|-------|--------------------|---|
|  |      |                        | PRODUCT      | TAX | PKG. |          |                  | FED.       | STATE |                    |   |
|  |      | MOBIL PREMIUM GASOLINE | 010017       |     | 1    |          |                  |            |       |                    |   |
|  |      | MOBIL REGULAR GASOLINE | 020016       |     | 1    |          |                  |            |       |                    |   |
|  |      | MOBIL DIESEL FUEL      | 160010       |     | 1    |          |                  |            |       |                    |   |
| SALES TAX @ %  |      |                        |              |     |      |          |                  |            |       |                    |   |
| DRUM DEPOSIT CREDITS   |      |                        |              |     |      |          |                  |            |       |                    | 0   |
| (For State of Missouri)<br>The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state. |      |                        |              |     |      |          |                  |            |       |                    |   |
| Signed <u>(Agent for Seller)</u>   |      |                        |              |     |      |          |                  |            |       |                    |   |
| The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.  |      |                        |              |     |      |          |                  |            |       |                    |   |
| If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.  |      |                        |              |     |      |          |                  |            |       |                    |   |
| The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.   |      |                        |              |     |      |          |                  |            |       |                    |   |
| SETTLEMENT   |      |                        |              |     |      |          |                  |            |       |                    | INVOICE TOTAL   |
| CASH   |      |                        |              |     |      |          |                  |            |       |                    | REMIT TO MOBIL AT   |
| CREDIT CARD SALES (CO-65's)  |      |                        |              |     |      |          |                  |            |       |                    | <input type="checkbox"/> LOCAL PLANT <input type="checkbox"/> |
| CHECKS ID #s   |      |                        |              |     |      |          |                  |            |       |                    | CHARGE SALE   |
| SETTLEMENT TOTAL   |      |                        |              |     |      |          |                  |            |       |                    | CASH SALE   |
|  |      |                        |              |     |      |          |                  |            |       |                    | RECEIVED ABOVE PRODUCTS AND QUANTITIES                        |
|  |      |                        |              |     |      |          |                  |            |       |                    | RECEIVED PAYMENT FOR MOBIL OIL CORPORATION                    |

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

CO-1348 (1-80)



# Mobil

## returned material notice

Paulsboro Refinery  
Paulsboro, NJ 08066

(ISSUING OFFICE)

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

SHIPPED TO (VENDOR'S NAME & ADDRESS)

Metro Container Corporation

2nd & Price Street

Trainer, PA 19013

SHIPMENT NO. 10

DATE SHIPPED 10/28/87

PURCHASE ORDER NO. D-670000

YOUR ORDER NO.  
OR REFERENCE

MODEL & SERIAL NO.  
OF EQUIPMENT FROM  
WHICH PART WAS TAKEN

ACCOUNTING  
DISTRIBUTION

Shipment of the material shown below was authorized by your Sid Levy

and was Shipped today via Metro Truck # 265 ☐ COLLECT ☐ PREPAID (shipping charges \$       )  
for the following reason:

- |  |  |                                      |   |
|--|--|--------------------------------------|---|
| <input type="checkbox"/> REPAIR NO CHARGE  | <input type="checkbox"/> CREDIT FOR PARTS EXCHANGED                            | <input type="checkbox"/> DEFECTIVE   | <input type="checkbox"/> ERROR (EXPLAIN)            |
| <input type="checkbox"/> REPAIR AND CHARGE | <input type="checkbox"/> CREDIT FOR MATERIAL RETURNED                          | <input type="checkbox"/> BROKEN      |   |
| <input type="checkbox"/> EXCESS SHIPMENT   | <input type="checkbox"/> VENDOR'S RETURNABLE CONTAINERS<br>(INVOICE TO FOLLOW) | <input type="checkbox"/> REPLACEMENT | <input checked="" type="checkbox"/> OTHER (EXPLAIN) |

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.  
☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

| ITEM NO.   | QUANTITY  | DESCRIPTION OF PART   |
|------------|-----------|---|
| <u>1-6</u> | <u>10</u> | Empty 55 Gal. Uncleaned Drums for<br>Drums rejected per Metro Ticket<br>Physically damaged non-usable "J"<br><u>SCRAP</u> |
|            |           |   |
|            |           |   |
|            |           |   |
|            |           |   |
|            |           |   |
|            |           |   |
|            |           |   |
|            |           |   |
|            |           |   |

REMARKS

MARKETING

Received From

Date: 10-28-87

Driver: Mobil

Trailer No. 269

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils - 150

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums T H Scrap Drums - 10

17 H O H

BUNGS SHORT 17

Orig. O H

TAPS SHORT 12

STC O H

Report - 160-2000

TOTAL

160

SIGNED



ORIGINAL  
(Red)

BOB O'DONNELL  
STEEL DRUMS  
ENTERED INVENTORY  
607 WYNNIE RD.  
SPRINGFIELD, PA. 19064  
SIG. \_\_\_\_\_

ORDER NO.

DATE 10/28/87

SOLD TO

ADDRESS

SHIP TO

ADDRESS

SALESMAN

SHIP VIA

WHEN

TERMS

F.O.B.

METRO  
1/1

176 2018 ga. HH  
26 CHAINERS

8 Key Returned for credit

184 TOTAL

RECEIVED

OCT 21 1987

METRO CONTAINER CORP.

PURCHASED BY

Jack Lauer

Received From

Bob O'Donnell

Date: 10-21-87

Driver:

Trailer No. ST-106

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem. 150

18/20 H F C H - 26

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums

17 H O H

Orig. O H

STC O H

BUNGS SHORT

TAPS SHORT

8-Reg. Int

Tamper Leakers

TOTAL

184

SIGNED

[Signature]







Empty Drums Returned from:

Halsey Inc.  
40 Poplar St.  
Scranton Pa.

ENTERED INVENTORY

SIG. \_\_\_\_\_

120378

ORIGINAL  
(Red)



Chevron U.S.A. Inc.  
Concord, CA 94524

## Empty Drum Credit Control

10/21/87

|  |  |  |
|--|--|--|
| <b>Empty Chevron Drum Returns</b> 5182930                                    |  |  |
| Received from Jobber/Customer  |  | Credit is subject to receiving plant verification of quantity and condition.   |
| Jobber or Customer Signature<br>Halsey Inc. E. W. Singer                     |  | Commission Agent to Receiving Drum Plant   |
| Driver Signature<br>W. Alberry   |  | Shipping Verification  |
| Drum Plant Signature   |  | Package Code   |
| Quantity 9   |  | Quantity Shipped   |
| Rate \$20.00   |  | Receiving Plant Verification   |
| Value \$   |  | <input type="checkbox"/> Issue Full Credit   |
|  |  | <input checked="" type="checkbox"/> Issue Charge Back to C.A.  |
|  |  | <input type="checkbox"/> Purchase  |
|  |  | <input type="checkbox"/> Quantity Short  |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |  | Receiving Plant Signature  |
| Number of Shortages  |  | C.A. Signature   |
| Number of Defectives   |  | Driver Signature   |
|  |  | Date Received  |
| <b>Conditional Drum Receipts</b>   |  |  |
| Quantity Shipped (Receiving Plant Use)                                       |  | Quantity Evaluated   |
| <input type="checkbox"/> Drums Junked - No Value                             |  | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant                 |  |  |
| <input type="checkbox"/> Drums Accepted for Credit                           |  |  |

METRO CONTAINER CORP.

Original - Drum Plant (Credit Copy)

MS-5078 (OS-5-86)  
Printed in U.S.A.



Empty Drums Returned from:

Elco Hausman Const.  
1229 Quebec St.  
Allentown Pa.

ENTERED INVENTORY

SIG. \_\_\_\_\_

ORIGINAL  
(Red)



120373

Chevron U.S.A. Inc.  
Concord, CA 94524

10/21/87

## Empty Drum Credit Control

|  |                        |  |   |  |
|--|------------------------|--|---|--|
| Empty Chevron Drum Returns <b>5182930</b>                                    |                        |  | Credit is subject to receiving plant verification of quantity and condition.  |  |
| Received from Jobber/Customer  |                        |  | Commission Agent to Receiving Drum Plant  |  |
| Jobber or Customer Signature<br><i>H. Hausman</i>                            |                        |  | Shipping Verification   |  |
| Driver Signature<br><i>W. Alloway</i>  |                        |  | Package Code  | Quantity Shipped                       |
| Receiving Plant Signature  |                        |  | Receiving Plant Verification<br><input type="checkbox"/> Issue Charge Back to C.A.<br><input type="checkbox"/> Purchase<br><input type="checkbox"/> Quantity Short<br><b>RECEIVED</b><br><b>OCT 28 1987</b><br><b>METRO CONTAINER CORP.</b> |  |
| Quantity<br><b>1</b>   | Rate<br><b>\$20.00</b> | Value<br><b>\$</b>   | Receiving Plant Signature   |  |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |                        | C.A. Signature   |   | Quantity Defective                     |
| Number of Shortages  |                        | Number of Defectives   |   | Driver Signature<br><i>[Signature]</i> |
| Date Received<br><i>[Signature]</i>  |                        |  |   |  |
| <b>Conditional Drum Receipts</b>   |                        |  |   |  |
| Quantity Shipped (Receiving Plant Use)                                       |                        | Quantity Evaluated   |   |  |
| <input type="checkbox"/> Drums Junked - No Value                             |                        | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |   |  |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant                 |                        |  |   |  |
| <input type="checkbox"/> Drums Accepted for Credit                           |                        |  |   |  |

Original - Drum Plant (Credit Copy)

MS-5078 (05-5-86)  
Printed in U.S.A.



Empty Drums Returned from:

*Perry Power Light Co.  
Racine Div. Contr.  
Kannertonville Co.*

ENTERED INVENTORY

SIG. \_\_\_\_\_

120377

ORIGINAL  
(Red)



**Chevron U.S.A. Inc.**  
Concord, CA 94524

## Empty Drum Credit Control

10/21/87

Empty Chevron Drum Returns **5182930**

Received from Jobber/Customer

*PDH Seafar*

Credit is subject to receiving plant verification of quantity and condition.

Jobber or Customer Signature

Commission Agent to Receiving Drum Plant

Driver Signature

*W. Alway*

Shipping Verification

Receiving Plant Verification

Package Code

Quantity Shipped

**RECEIVED**

☐ Issue Charge Back to C.A.

**OCT 28 1987**

Quantity

*20*

Rate

**\$20.00**

Value

\$

Receiving Plant Signature

Quantity Short

**METRO CONTAINER CORP.**

Quantity Defective

☐ Credit Account

☐ Issue Check

C.A. Signature

Number of Shortages

Number of Defectives

Driver Signature

Date Received

*[Signature]*

### Conditional Drum Receipts

Quantity Shipped (Receiving Plant Use)

Quantity Evaluated

☐ Drums Junked - No Value

☐ Drums to be Purchased by Drum Plant

☐ Drums Accepted for Credit

This acknowledges receipt of empty drums in **questionable condition** for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant.



Empty Drums Returned from:

Penn. Power Light  
RD 4 Indian Orchard  
Honesdale Pa.

ENTERED INVENTORY  
SIG. \_\_\_\_\_

120379



Chevron U.S.A. Inc.  
Concord, CA 94524

ORIGINAL

# Empty Drum Credit Control

10/22/87

|  |  |  |                  |
|--|--|--|------------------|
| Empty Chevron Drum Returns 5182930   |  |  |                  |
| Received from Jobber/Customer  |  | Credit is subject to receiving plant verification of quantity and condition.   |                  |
| Jobber or Customer Signature<br><i>[Signature]</i> 10-22-87                  |  | Commission Agent to Receiving Drum Plant   |                  |
| Driver Signature<br><i>W. Alloway</i>  |  | Shipping Verification  |                  |
| Drum Plant Signature   |  | Package Code   | Quantity Shipped |
| Quantity 13  |  | Receiving Plant Verification   |                  |
| Rate \$20.00   |  | <input type="checkbox"/> Issue Full Credit<br><input checked="" type="checkbox"/> Issue Charge Back to C.A.<br><input type="checkbox"/> Purchase   |                  |
| Value \$   |  | OCT 28 1987  |                  |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |  | Receiving Plant Signature  |                  |
| Number of Shortages  |  | C.A. Signature   |                  |
| Number of Defectives   |  | Driver Signature   |                  |
| Date Received  |  | <i>[Signature]</i>   |                  |
| <b>Conditional Drum Receipts</b>   |  |  |                  |
| Quantity Shipped (Receiving Plant Use)                                       |  | Quantity Evaluated   |                  |
| <input type="checkbox"/> Drums Junked - No Value                             |  | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |                  |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant                 |  |  |                  |
| <input type="checkbox"/> Drums Accepted for Credit                           |  |  |                  |

Original - Drum Plant (Credit Copy)

MS-5078 (OS-5-86)  
Printed in U.S.A.



Empty Drums Returned from:

*Eastern Industries*  
*Church St.*  
*Whitfield Pa.*

ENTERED INVENTORY

SIG. \_\_\_\_\_

ORIGINAL  
(Red)



120374

**Chevron U.S.A. Inc.**  
Concord, CA 94524

10/21/87

## Empty Drum Credit Control

|  |                 |  |
|--|-----------------|--|
| <b>Empty Chevron Drum Returns</b> 5782930  |                 |  |
| Received from Jobber/Customer<br><i>Scott Handwick</i>   |                 | Credit is subject to receiving plant verification of quantity and condition.   |
| Jobber or Customer Signature   |                 |  |
| Driver Signature<br><i>W. Alloway</i>  |                 | Commission Agent to Receiving Drum Plant   |
| Receiving Plant Signature  |                 |  |
| Quantity<br>3  | Rate<br>\$20.00 | Value<br>\$  |
| Shipping Verification<br>Package Code      Quantity Shipped  |                 |  |
| Receiving Plant Verification<br><input type="checkbox"/> Issue Full Credit<br><input type="checkbox"/> Issue Charge Back to C.A.<br><input type="checkbox"/> Purchase<br><input type="checkbox"/> Quantity Short |                 |  |
| Receiving Plant Signature  |                 |  |
| C.A. Signature   |                 |  |
| Driver Signature   |                 |  |
| Date Received  |                 |  |
| <b>Conditional Drum Receipts</b>   |                 |  |
| Quantity Shipped (Receiving Plant Use)   |                 | Quantity Evaluated   |
| <input type="checkbox"/> Drums Junked - No Value   |                 | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant   |                 |  |
| <input type="checkbox"/> Drums Accepted for Credit   |                 |  |

RECEIVED  
OCT 28 1987

METRO CONTAINER CORP.

Original - Drum Plant (Credit Copy)

MS-5078 (05-5-86)  
Printed in U.S.A.



Empty Drums Returned from:

*Eastern Industries Inc.*  
*Katany Rd.*  
*Mazareth Pa.*

ENTERED INVENTORY 120376  
SIG.

ORIGINAL  
(Red)



**Chevron U.S.A. Inc.**  
Concord, CA 94524

## Empty Drum Credit Control

10/21/87

|  |  |                      |  |  |   |
|--|--|----------------------|--|--|---|
| <b>Empty Chevron Drum Returns</b> 5182930                                    |  |                      | Credit is subject to receiving plant verification of quantity and condition.   |  |   |
| Received from Jobber/Customer  |  |                      | Commission Agent to Receiving Drum Plant   |  |   |
| Jobber or Customer Signature <i>[Signature]</i>                              |  |                      | Shipping Verification  |  |   |
| Driver Signature <i>W. Alloway</i>   |  |                      | Package Code   |  | Quantity Shipped  |
| Plant Signature  |  |                      | Receiving Plant Signature  |  | Receiving Plant Verification                                |
| Quantity 3   |  |                      | Rate \$20.00   |  | Value \$  |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |  |                      | C.A. Signature   |  | <input type="checkbox"/> Issue Charge Back to C.A.          |
| Number of Shortages  |  | Number of Defectives | Driver Signature <i>[Signature]</i>  |  | <input checked="" type="checkbox"/> Purchase Quantity Short |
| <b>Conditional Drum Receipts</b>   |  |                      | METRO CONTAINER CORP.  |  |   |
| Quantity Shipped (Receiving Plant Use)                                       |  | Quantity Evaluated   | Quantity Defective   |  |   |
| <input type="checkbox"/> Drums Junked - No Value                             |  |                      | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |  |   |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant                 |  |                      |  |  |   |
| <input type="checkbox"/> Drums Accepted for Credit                           |  |                      |  |  |   |

Original - Drum Plant (Credit Copy)

MS-5078 (05-5-86)  
Printed in U.S.A.



Empty Drums Returned from:

De Sousa Oil Service  
1400 Hazard Rd.  
Palmerton Co.

ENTERED INVENTORY

120375

SIG. \_\_\_\_\_

DRUMS  
(Red)



Chevron U.S.A. Inc.  
Concord, CA 94524

## Empty Drum Credit Control

10/21/87

|  |                      |  |
|--|----------------------|--|
| <b>Empty Chevron Drum Returns</b> 5182930                                      |                      |  |
| Received from Jobber/Customer  |                      |  |
| Credit is subject to receiving plant verification of quantity and condition.   |                      |  |
| Jobber or Customer Signature<br><i>De Sousa Oil Service &amp; M J De Sousa</i> |                      |  |
| Commission Agent to Receiving Drum Plant                                       |                      |  |
| Driver Signature<br><i>W. Alloway</i>  |                      |  |
| Shipping Verification  |                      |  |
| Package Code   |                      | Quantity Shipped   |
| Receiving Plant Signature  |                      | Receiving Plant Verification<br><input type="checkbox"/> Issue Full Credit<br><input checked="" type="checkbox"/> <b>RECEIVED</b><br><input type="checkbox"/> Issue Charge Back to C.A.<br><input type="checkbox"/> Purchase<br>OCT 28 1987  |
| Quantity 4   | Rate \$20.00         | Value \$   |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check   |                      | C.A. Signature<br><i>[Signature]</i>   |
| Number of Shortages  | Number of Defectives | Driver Signature<br><i>[Signature]</i>   |
| Date Received<br><i>[Signature]</i>  |                      |  |
| <b>Conditional Drum Receipts</b>   |                      |  |
| Quantity Shipped (Receiving Plant Use)   |                      | Quantity Evaluated   |
| <input type="checkbox"/> Drums Junked - No Value                               |                      | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant                   |                      |  |
| <input type="checkbox"/> Drums Accepted for Credit                             |                      |  |

Original - Drum Plant (Credit Copy)

MS-5078 (05-5-86)  
Printed in U.S.A.



Empty Drums Returned from:

Gulf Oil Co.

Neville Island, PA

ENTERED INVENTORY

SIG

ORIGINAL  
(Red)



115186

Chevron U.S.A. Inc.  
Concord, CA 94524

10-21-87

## Empty Drum Credit Control

### Empty Chevron Drum Returns

|  |         |                      |  |                  |  |
|--|---------|----------------------|--|------------------|--|
| Received from Jobber/Customer  |         |                      | Credit is subject to receiving plant verification of quantity and condition. |                  |  |
| Jobber or Customer Signature   |         |                      | Commission Agent to Receiving Drum Plant                                     |                  |  |
| Driver Signature   |         |                      | Shipping Verification  |                  | Receiving Plant Verification   |
| Plant Signature  |         |                      | Package Code   | Quantity Shipped | <input type="checkbox"/> Issue Full Credit<br><input type="checkbox"/> Issue Charge back to C.A.<br><input type="checkbox"/> Purchase<br><input type="checkbox"/> Quantity Short |
| Quantity   | Rate    | Value                | Receiving Plant Signature  |                  | DATE 10-28-1987  |
| 32   | \$20.00 | \$                   | C.A. Signature   |                  | METRO CONTAINER CORP.  |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |         |                      | Driver Signature   |                  | Date Received  |
| Number of Shortages  |         | Number of Defectives |  |                  |  |

### Conditional Drum Receipts

|  |                    |  |
|--|--------------------|--|
| Quantity Shipped (Receiving Plant Use)                       | Quantity Evaluated | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |
| <input type="checkbox"/> Drums Junked - No Value             |                    |  |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant |                    |  |
| <input type="checkbox"/> Drums Accepted for Credit           |                    |  |

Original - Drum Plant (Credit Copy)

MS-5078 (OS-5-86)  
Printed in U.S.A.



Empty Drums Returned from:

Penn Power Light  
Brunner Island.  
York Haven Pa.

Wily 4025

ENTERED INVENTORY

SIG. \_\_\_\_\_

ORIGINAL  
(Red)



120380

Chevron U.S.A. Inc.  
Concord, CA 94524

Empty Drum Credit Control

Empty Chevron Drum Returns

5182930

10/23/89

Received from Jobber/Customer

Credit is subject to receiving plant verification of quantity and condition.

Jobber or Customer Signature

Commission Agent to Receiving Drum Plant

Driver Signature

Shipping Verification

Receiving Plant Verification

Drum Plant Signature

Package Code

Quantity Shipped

☐ Issue Full Credit  
☐ Issue Charge Back to C.A.  
☐ Purchase  
**OCT 28 1987**

Quantity

Rate

Value

Receiving Plant Signature

Quantity Short  
**METRO CONTAINER CORP.**

Credit Account

☐ Issue Check

C.A. Signature

Quantity Defective

Number of Shortages

Number of Defectives

Driver Signature

Date Received

Conditional Drum Receipts

Quantity Shipped (Receiving Plant Use)

Quantity Evaluated

Drums Junked - No Value

Drums to be Purchased by Drum Plant

Drums Accepted for Credit

This acknowledges receipt of empty drums in **questionable condition** for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant.

Label - Drum Plant (Credit Copy)

MS-5078 (OS-5-86)  
Printed in U.S.A.



Empty Drums Returned from:

PHILA T-B-A CENTER

NORRISTOWN PA

ENTERED INVENTORY 120709

SIG.

ORIGINAL  
(Red)



Chevron U.S.A. Inc.  
Concord, CA 94524

## Empty Drum Credit Control

10-26-87

### Empty Chevron Drum Returns

|  |                      |  |                  |
|--|----------------------|--|------------------|
| Received from Jobber/Customer  |                      | Credit is subject to receiving plant verification of quantity and condition. |                  |
| Jobber or Customer Signature   |                      | Commission Agent to Receiving Drum Plant                                     |                  |
| Driver Signature   |                      | Shipping Verification  |                  |
| Plant Signature  |                      | Package Code   | Quantity Shipped |
| Quantity   | Rate                 | Receiving Plant Signature  |                  |
| /  | \$20.00              | C.A. Signature   |                  |
| Value  |                      | Driver Signature   |                  |
| \$   |                      | Date Received  |                  |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |                      | Quantity Short   |                  |
| Number of Shortages  | Number of Defectives | Quantity Defective   |                  |

RECEIVED

OCT 28 1987

METRO CONTAINER CORP

### Conditional Drum Receipts

|  |                    |  |
|--|--------------------|--|
| Quantity Shipped (Receiving Plant Use)                       | Quantity Evaluated | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |
| <input type="checkbox"/> Drums Junked - No Value             |                    |  |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant |                    |  |
| <input type="checkbox"/> Drums Accepted for Credit           |                    |  |

Original - Drum Plant (Credit Copy)

MS-5078 (OS-5 86)  
Printed in U.S.A.

Received From G419

Date: 10-28-87

Driver:

Trailer No.

4013

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums

17 H O H

Orig. O H

STC O H

BUNGS SHORT

TAPS SHORT

OK

TOTAL

124

SIGNED

Deane H. H. H.



ORIGINAL  
(Med)

**Market 7-0897**

**PHILADELPHIA, PA. 19123**

ENTERED CONTAINERS  
ADVENTORY

**SIG**

Date \_\_\_\_\_

19 *87*

Name H. H. H.

**Address.**

| SOLD BY   | CASH                | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT |        |
|---|---------------------|--------|--------|----------|-------------|----------|--------|
| QUAN.   | DESCRIPTION         |        |        |          |             | PRICE    | AMOUNT |
| 165   | 55 gal lead fillers |        |        |          |             |          |        |
|   | Chairs              |        |        |          |             |          |        |
| 1   | NET                 |        |        |          |             |          |        |
| 164   | 1/2 ea              |        |        |          |             |          |        |
| <b>RECEIVED</b><br><b>OCT 21 1987</b><br><b>METRO CONTAINER CORP.</b> |                     |        |        |          |             |          |        |
| SALES TAX   |                     |        |        |          |             |          |        |
| TOTAL   |                     |        |        |          |             |          |        |

501 ☐ All claims and returned goods **MUST** be accompanied by this bill

Rec'd by

Date: 10-21-82

Trailer No.

### 3 Way & 2/2 Drums

STC O H

TAPS SHORT

TOTAL

SIGNED

168

Dennis Harris





# LIGHTMAN DRUM CO., INC.

P O Box 22

Berlin, New Jersey 08009

NJ-609-767-6644

ENTERED INVENTORY PA-215 922 5360

SIG. \_\_\_\_\_

M/E INV

Customer's Order No. \_\_\_\_\_ Date 10-8-87  
Name Metro Enterprise  
Address Trainer PA

| SOLD BY | CASH | C. O. D. | CHARGE | ON ACCT. | MOSE. RETD. | PAID OUT |
|---------|------|----------|--------|----------|-------------|----------|
|         |      |          |        |          |             | 400      |

| QUAN.     | DESCRIPTION                               | PRICE | AMOUNT |
|-----------|---|-------|--------|
|           | 83-TRIPLE SEAMS                           |       |        |
| 234       | 18 Ga. cut Outs<br>To be made into<br>17H |       |        |
| 92        | RES LEFT ON TRAILER                       |       |        |
| 142       | TOTAL                                     |       |        |
| SALES TAX |   |       |        |
| TOTAL     |   |       |        |

All claims and returned goods **MUST** be accompanied by this bill.

5103

REC'D BY

□ NATIONAL STORE, BERLIN, N.J. 08009

ORIGINAL  
(Red)

Date 10-21-87 No. \_\_\_\_\_

Received From 17232 Lig Hmen

Trailer No. 400

| TYPE                | DRUMS        |
|---------------------|--------------|
| 17H S.S.            |              |
| 17H B/B             |              |
| 17 H C/B            |              |
| 18ga. Orig.         |              |
| 18ga. STC           | C/O's 141    |
| 20/18 ga. STC       |              |
| Rieke 20/18ga.      |              |
| B/B O.H.            |              |
| B.T. 18 ga.         |              |
| 20/18 ga. B.T. Cuts |              |
| Scrap N.V.          | 92 SENT BACK |
| Heads Over          |              |
| Heads Short         | T.S. 83      |
| Rings Over          |              |
| Rings Short         |              |
| Bungs Short         |              |

Signature CHop

7673





THE DRUM COMPANY  
Div. Of  
RELIABLE INDUSTRIES, INC.

Corrugated Boxes  
New & Used Steel, Fiber & Plastic Drums

178 Greenfield Rd.  
Lancaster, PA 17601

ENTERED INVENTORY  
(717) 397-7695  
Smokestown, PA 17576

SIG. \_\_\_\_\_ Date 10-21-87

Name Metro

Address \_\_\_\_\_

City Trainer State Pa Zip \_\_\_\_\_

Cust. Order # \_\_\_\_\_ Account # \_\_\_\_\_ G/L # \_\_\_\_\_

Delivered ☒ Received ☐

| Quantity | Code | Description             | Price | Amount |
|----------|------|-------------------------|-------|--------|
|          |      | OPEN HEAD STEEL DRUMS   |       |        |
| 72       | 17H  | OPEN HEAD STEEL DRUMS   |       |        |
|          |      | CLOSED HEAD STEEL DRUMS |       |        |
|          |      | CLOSED HEAD STEEL DRUMS |       |        |
|          |      | STEEL DRUMS             |       |        |
|          |      | STEEL DRUMS             |       |        |
|          |      | 30 GALLON STEEL DRUMS   |       |        |
|          |      | FIBRE CONTAINERS        |       |        |
|          |      | FIBRE CONTAINERS        |       |        |
|          |      | FIBRE CONTAINERS        |       |        |
|          |      | DOT PLASTIC DRUMS       |       |        |
|          |      | NON DOT PLASTIC DRUMS   |       |        |

No 15530

Rec'd. \_\_\_\_\_

ORIGINAL  
(Red)

Date 10-21-87 No. \_\_\_\_\_

Received From Reliable

Trailer No. 14

| TYPE                | DRUMS   |
|---------------------|---------|
| 17H S.S.            | Comp 1  |
| 17H B/B Rieke       | Comp 61 |
| 17H B/B B7B         | Comp 10 |
| 18ga. Orig.         | 72      |
| 18ga. STC           |         |
| 20/18 ga. STC       |         |
| Rieke 20/18ga.      |         |
| B/B O.H.            |         |
| B.T. 18 ga.         |         |
| 20/18 ga. B.T. Cuts |         |
| Scrap N.V.          |         |
| Heads Over          |         |
| Heads Short         |         |
| Rings Over          |         |
| Rings Short         |         |
| Bungs Short         |         |

Signature

Dennis Hanes



# Metro Container Corp.

3764

2nd & Price St.  
Trainer, Pa. 19013

MA-7-7288  
494-8200

## ENTERED INVENTORY

RECEIVED FROM SIG DATE 10/20/87

ADDRESS

CITY STATE 61

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|-------|-------------|-------|--------|
|-------|-------------|-------|--------|

207 Originals INV

57 Scrap

1-17H C.H.

2 37C C.H.

207-ORIGINAL

210 TOTAL

RECEIVED

OCT 21 1987

METRO ENTERPRISE

REC'D BY [Signature]

DRIVER [Signature]

MCP. PATENTED. SPEEDSET® MOORE BUSINESS FORMS, INC. 1

ORIGINAL  
(Red)

Date 10-21-87 No. \_\_\_\_\_

Received From AMF

Trailer No. 61

| TYPE | DRUMS |
|------|-------|
|------|-------|

17H S.S. 1

17H B/B

17 H C/B

18ga. Orig.

18ga. STC

20/18 ga. STC

Rieke 20/18ga. 1

B/B C.H. ORG. 207

B.T. 18 ga. 20-18 13/15T org. 1

20-18 C.H. 20-18 C.H. 7

20/18 ga. B.T. Cuts

Scrap N.V.

Heads Over 1 SMASHED BEED

Heads Short

Rings Over

Rings Short

Bungs Short

Signature CHop



# RECEIVING RECORD

METRO ENTERPRISE Corp 6478

TRAMER PA

ENTERED INVENTORY

|                                   |
|-----------------------------------|
| RECEIVED FROM<br><b>Don Kelly</b> |
| ADDRESS<br><b>CAMDEN NJ</b>       |

|                                      |                  |                         |
|--------------------------------------|------------------|-------------------------|
| PURCHASE ORDER NO. OR RETURNED GOODS | FREIGHT BILL NO. | DATE<br><b>10-21-87</b> |
| VIA<br><b>Fogel ST SOB</b>           | PREPAID          | COLLECT                 |

| QUANTITY | ITEM NUMBER | DESCRIPTION  |
|----------|-------------|--------------|
| 1        | 27          | 17H OH DRUMS |
| 2        | 2           | STE OH DRUMS |
| 3        |             |              |
| 4        | 29          | TEAL         |
| 5        |             |              |
| 6        |             |              |
| 7        |             |              |
| 8        |             |              |
| 9        |             |              |
| 10       |             |              |
| 11       |             |              |
| 12       |             |              |

REMARKS: CONDITIONS, ETC.

RECEIVED

OCT 21 1987

METRO ENTERPRISE

|              |        |             |            |              |
|--------------|--------|-------------|------------|--------------|
| NO. PACKAGES | WEIGHT | RECEIVED BY | CHECKED BY | DELIVERED TO |
|--------------|--------|-------------|------------|--------------|

REDIFORM

2H 260

BE SURE TO MAKE THIS  
RECORD ACCURATE AND COMPLETE

ORIGINAL  
(Red)

Date **10-21-87** No. \_\_\_\_\_

Received From **Fogel**

Trailer No. \_\_\_\_\_

| TYPE                | DRUMS   |
|---------------------|---------|
| 17H S.S.            | Comp 27 |
| 17H B/B             |         |
| 17 H C/B            |         |
| 18ga. Orig.         |         |
| 18ga. STC           | Comp 2  |
| 20/18 ga. STC       | 29      |
| Rieke 20/18ga.      |         |
| B/B O.H.            |         |
| B.T. 18 ga.         |         |
| 20/18 ga. B.T. Cuts |         |
| Scrap N.V.          |         |
| Heads Over          |         |
| Heads Short         |         |
| Rings Over          |         |
| Rings Short         |         |
| Bungs Short         |         |

Signature **Dennis Brown**



ORIGINAL  
(Red)

15949

# WILLIAM H. COOPER'S SONS, INC.

MArket 7-0897

320-336 BROWN ST.  
PHILADELPHIA, PA. 19123

STEEL DRUMS

FIBRE CONTAINERS

**SIG**

Customer's  
Order No.

Date 10/20/87 19

Name

METRO CONT. Corp

Address

| SOLD BY      | CASH   | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD.                                 | PAID OUT |        |
|--------------|--|--------|--------|----------|---|----------|--------|
| QUAN.        | DESCRIPTION  |        |        |          |   | PRICE    | AMOUNT |
| 165          | Headfillers to be R+R  |        |        |          |   |          |        |
| 50           | 18ga To be PAINTED<br>SUN BLUE @ WHITE BAND<br>WHITE HEAD+BOTTOM |        |        |          |   |          |        |
| 115          | PAINTED BLACK+WHITE  |        |        |          |   |          |        |
| METRO<br>R+R |  |        |        |          | RECEIVED<br>OCT 29 1987<br>METRO ENTERPRISE |          |        |
| JACK McNamee |  |        |        |          | SALES TAX                                   |          |        |
|              |  |        |        |          | TOTAL                                       |          |        |

501

All claims and returned goods MUST be accompanied by this bill

Rec'd by

Received From

Wm H Cooper  
Driver:

Date: 10-20-87

Trailer No. ST-Job

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

53 HF  
T H C/O Drums

T H Scrap Drums

17 H O H

Orig. O H

STC O H


BUNGS SHORT

TAPS SHORT

TOTAL

165

SIGNED





# RECEIVING RECORD

6475

ORIGINAL  
(Red)

METRO CONTAINER CORP  
TRAINER SA

|               |               |
|---------------|---------------|
| RECEIVED FROM | SUPERIOR DRUM |
| ADDRESS       | FITMAN MS     |

|                                      |                  |         |
|--------------------------------------|------------------|---------|
| PURCHASE ORDER NO. OR RETURNED GOODS | FREIGHT BILL NO. | DATE    |
|                                      |                  | 10-2-87 |
| VIA                                  | PREPAID          | COLLECT |
| 73                                   |                  |         |

| QUANTITY | ITEM NUMBER | DESCRIPTION          |
|----------|-------------|----------------------|
| 1        | 234         | 5 SEAL HE CHAINBELS  |
| 2        | 49          | AK'S LEFT ON TRAILER |
| 3        |             | SALF                 |
| 4        |             |                      |
| 5        | 185         | TOTAL                |
| 6        |             |                      |
| 7        |             |                      |
| 8        |             |                      |
| 9        |             |                      |
| 10       |             |                      |
| 11       |             |                      |
| 12       |             |                      |

RECEIVED SUBJECT TO COUNT

SIGNATURE *Jackie H. H. H.*

REMARKS: CONDITIONS, ETC.

|              |        |             |            |              |
|--------------|--------|-------------|------------|--------------|
| NO. PACKAGES | WEIGHT | RECEIVED BY | CHECKED BY | DELIVERED TO |
|              |        |             |            |              |

REDIFORM  
2H 260



BE SURE TO MAKE THIS  
RECORD ACCURATE AND COMPLETE



# THIS MEMO

is an acknowledgment that a bill of lading has been received by the carrier, and is intended solely for filing or record.

Shipper's No.

Carrier's No.

CARRIER: *W. H. JONES*

TRAILER # *834* SCAC Date *10-16-87*

TO: Consignee *METRO CONTAINER*

FROM: Shipper *BILGER CO.*

Street

Street

Destination *TRAWER, PA* Zip

Origin *MIDDLEBURG, PA* Zip

Route:

Vehicle Number

| Number of Shipping Units | O HM | Kind of Packaging, Description of Articles, Special Marks and Exceptions | WEIGHT (subject to correction) | RATE | CHARGES (For Carrier use only) |
|--------------------------|------|--|--------------------------------|------|--------------------------------|
| <i>68</i>                |      | <i>empty steel drums</i>   |                                |      |                                |
| <i>2</i>                 |      | <i>SCRAP</i>   |                                |      |                                |
| <i>3</i>                 |      |  |                                |      |                                |

RECEIVED

OCT 20 1987

METRO CONTAINER CORP.

Remit C.O.D. to:

Address:

City: State: Zip:

COD

Amt: \$

C.O.D. FEE:

Prepaid ☐ \$

Collect ☐ \$

TOTAL CHARGES:

\$

FREIGHT CHARGES

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. (Signature of Consignee) *[Signature]*

FREIGHT PREPAID Except when box at right is checked ☐ CHECK BOX if charges are to be collect

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per *[Signature]*

SHIPPER: *[Signature]*  
PER: *Don May*  
DATE:

CARRIER: *[Signature]*  
PER: *[Signature]*  
DATE: *10-16-87*

FORM NO: 10-BLS-A(3-PLY)

Revised 1/86

TOTAL

SIGNED

THC/O Drumst H Scrap Drums - 2  
17 H O H  
Orig. O H  
STC O H  
BUNGS SHORT  
TAPS SHORT

3 Way & 2/2 Drums  
18 & 18/20 L L H F  
18/20 H F C H  
18/20 H F Chem.  
18/20 H F Oils - 66

Received From  
Driver:

Trailer No.

Date:

*10-20*

*834*

*68*

*[Signature]*



PHONE:  
(609) 338-0511

# INVOICE

IF IT ROLLS-WE'LL BUY IT



NO 1619

## AABCO STEEL DRUM, Inc.

DEALER & RECONDITIONER  
BARRELS-STEEL & FIBRE DRUMS  
308-322 N. FRONT STREET • CAMDEN, N.J. 08102

Customer's  
Order No. Deliv. Ticket# 2170 Date 10/20 19 87

Metro Enterprise Corp.

P.O. Box A

Address Trainer, PA. 19016

| TERMS: | Cash        | C. O. D. | Charge | On Acct. | Mdse. Retd. | Paid Out |
|--------|-------------|----------|--------|----------|-------------|----------|
|        | Net 10 Days |          |        |          |             |          |

| QUAN.                       | DESCRIPTION     | PRICE | AMOUNT   |
|-----------------------------|-----------------|-------|----------|
| 129                         | 17-Hs for Sale. | 5.00  | 645.00   |
| TOTAL NET DUE<br>THANK YOU! |                 |       | \$645.00 |

ORIGINAL  
(Red)

PHONE:  
(609) 338-0511

# INVOICE

IF IT ROLLS-WE'LL BUY IT



NO 1622

## AABCO STEEL DRUM, Inc.

DEALER & RECONDITIONER  
BARRELS-STEEL & FIBRE DRUMS  
308-322 N. FRONT STREET • CAMDEN, N.J. 08102

Customer's  
Order No. Deliv. Ticket# 2170 Date 10/20 1987

Metro Enterprise Corp.

P.O. Box A

Address Trainer, PA. 19016

| TERMS: | Cash        | C. O. D. | Charge | On Acct. | Mdse. Retd. | Paid Out |
|--------|-------------|----------|--------|----------|-------------|----------|
|        | Net 10 Days |          |        |          |             |          |

| QUAN.                       | DESCRIPTION  | PRICE | AMOUNT   |
|-----------------------------|--|-------|----------|
|                             | Please Disregard Invoice # 1619<br>Corrected Invoice |       |          |
| 121                         | 17-Hs for Sale.                                      | 5.00  | 605.00   |
| TOTAL NET DUE<br>THANK YOU! |  |       | \$605.00 |

(Sorry for the Inconvience)



BARRELS • TRASH CONTAINERS • NEW AND RECONDITIONED FIBER & STEEL DRUMS • PALLETS

N.B.A.D.A.  
MEMBER

D.O.T. APPROVED DRUMS  
"WE GIVE SERVICE"

31091

JAMES T. WARRING SONS, INC.

OFFICE: 301-322-5400

4545 S. Street

Capitol Heights, MD 20743

NIGHT: 301-843-1271

CUSTOMER'S  
ORDER NO.

DATE

10-20-87

SOLD TO

ADDRESS

DELIVER TO:

DELIVER TO:

ORDERED BY

CHARGE

SOLD BY

DRIVER

QUANTITY

DESCRIPTION

PRICE

AMOUNT

FIBER DRUMS

FIBER DRUMS

PLASTIC DRUMS

BARRELS

STEEL DRUMS 30 - GAL.

STEEL DRUMS 55 - GAL.

STEEL DRUMS

STEEL DRUMS RECONDITIONED

STEEL DRUMS 55 - GAL.

STEEL TRASH-DRUMS 55 - GAL.

TRASH CONTAINERS - 30 GAL.

BARRELS

PALLETS

RECONDITIONED

RECEIVED

OCT 20 1987

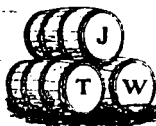
METRO ENTERPRISE

SHOULD THIS ACCOUNT BECOME OVERDUE,  
COLLECTION CHARGES WILL BE PAID BY CUSTOMER.  
A CARRYING CHARGE OF 1.5% PER MONTH WILL BE  
ADDED TO PAST DUE BALANCES.

NET

TAX

TOTAL  
AMOUNT



Rec'd. By

WARRANTY CONDITIONS - OTHER SIDE

ORIGINAL  
(Red)

Date

10-20-87

No.

Received From

WARRING

Trailer No.

31

TYPE

DRUMS

17H S.S.

211 + 97-17-H

17H B/B

17 H C/B

18ga. Orig.

C/O's 20

18ga. STC

20/18 ga. STC

Rieke 20/18ga.

B/B O.H.

B.T. 18 ga.

20/18 ga. B.T. Cuts

Scrap N.V.

Heads Over

Heads Short

Rings Over

Rings Short

Bungs Short

Signature

C. Hop



Signature \_\_\_\_\_



ORIGINAL  
(Red)

PURCHASE MEMO



**Metro-Enterprise Container Corp.**

2nd & PRICE ST. • TRAINER, PA 19013  
(215) 485-6100

Purchase From 8978 Date 10-20-57  
Name Mr. Jones  
Address 230 Liberty Street  
City Camden State 08104  
Ship Via T7 Zip

| QUAN             | DESCRIPTION      | PRICE                          | AMOUNT |
|------------------|------------------|--------------------------------|--------|
| 220              | 55gal Pymol OH   |                                |        |
| 3                | 55gal SPC OH den |                                |        |
| 223              | TOTAL            |                                |        |
| 14               | Scrap OH den     | N/V                            |        |
| 67               | Plastic Heads    |                                |        |
| 17               | Heads short      |                                |        |
| OK for<br>deduct |                  | 84 heads missing<br>@ 75¢ each |        |

13153

1360

REC'D BY

*[Signature]*



ORIGINAL  
(Red)

15939

# WILLIAM H. COOPER'S SONS, INC.

Market 7-0897

226 BROWN ST.  
PHILADELPHIA, PA. 19123

STEEL DRUMS **SIG.** • FIBRE CONTAINERS

Customer's Order No. \_\_\_\_\_ Date 10-19 1987  
Name Metro Container Corp.  
Address \_\_\_\_\_

| SOLD BY   | CASH                 | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT |        |
|---|----------------------|--------|--------|----------|-------------|----------|--------|
| QUAN.   | DESCRIPTION          |        |        |          |             | PRICE    | AMOUNT |
| 165   | 50 gal Head Pella D. |        |        |          |             |          |        |
|   | 40 Bc K+K            |        |        |          |             |          |        |
|   | Blue/White           |        |        |          |             |          |        |
|   | DOT                  |        |        |          |             |          |        |
|   | 1/2 Size             |        |        |          |             |          |        |
| <div>RECEIVED</div> <div>OCT 19 1987</div> <div>METRO CONTAINER CORP.</div> |                      |        |        |          |             |          |        |
|   |                      |        |        |          |             |          |        |
|   |                      |        |        |          |             |          |        |
| SALES TAX   |                      |        |        |          |             |          |        |
| TOTAL   |                      |        |        |          |             |          |        |

METRO  
INC

RECEIVED

OCT 19 1987

METRO CONTAINER CORP.

SALES TAX

TOTAL

501 □ All claims and returned goods MUST be accompanied by this bill

Received From

Wm H Cooper

Date: 10-19-87

Driver:

Trailer No. 5T-Job

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums

17 H O H

Orig. O H

STC O H

BUNGS SHORT

TAPS SHORT

TOTAL

165

SIGNED

*[Signature]*



# returned material notice

(ISSUING OFFICE)

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

SHIPPED TO (VENDOR'S NAME &amp; ADDRESS)

Metro Container Corporation

2nd & Price Street

Trainer, PA 19013

SHIPMENT NO.

DATE  
SHIPPED

PURCHASE ORDER NO. D-670000

YOUR ORDER NO.  
OR REFERENCE

MODEL & SERIAL NO.  
OF EQUIPMENT FROM  
WHICH PART WAS TAKEN

## ACCOUNTING DISTRIBUTION

Shipment of the material shown below was authorized by your Sid Levy

and was Shipped today via Metro Truck # 5-12 ☐ COLLECT  
for the following reason: ☐ PREPAID (shipping charges \$           )

☐ REPAIR NO CHARGE☐ REPAIR AND CHARGE

☐ EXCESS SHIPMENT

☐ CREDIT FOR PARTS EXCHANGED☐ CREDIT FOR MATERIAL RETURNED

☐ VENDOR'S RETURNABLE CONTAINERS  
(INVOICE TO FOLLOW)

☐ DEFECTIVE

☐ **BROKEN**

REPLACEMENT

☐ ERROR (EXPLAIN)

☒ OTHER (EXPLAIN)

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

REMARKS

## MARKETING

Received From

Driver:

## 18 # H F Oils

**18 # H F Chem.**

8-#HCHH

## 18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 LL HF

### 3 Way & 2/2 Drums

## TH C/O Drums

## TH Scrap Drums

17 H O. H

Orig. O H

STC Q H

TOTAL

**SIGNED**



15000

10-11-12-13-14-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100-101-102-103-104-105-106-107-108-109-110-111-112-113-114-115-116-117-118-119-120-121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136-137-138-139-140-141-142-143-144-145-146-147-148-149-150-151-152-153-154-155-156-157-158-159-160-161-162-163-164-165-166-167-168-169-170-171-172-173-174-175-176-177-178-179-180-181-182-183-184-185-186-187-188-189-190-191-192-193-194-195-196-197-198-199-200-201-202-203-204-205-206-207-208-209-210-211-212-213-214-215-216-217-218-219-220-221-222-223-224-225-226-227-228-229-230-231-232-233-234-235-236-237-238-239-240-241-242-243-244-245-246-247-248-249-250-251-252-253-254-255-256-257-258-259-260-261-262-263-264-265-266-267-268-269-270-271-272-273-274-275-276-277-278-279-280-281-282-283-284-285-286-287-288-289-290-291-292-293-294-295-296-297-298-299-300-301-302-303-304-305-306-307-308-309-310-311-312-313-314-315-316-317-318-319-320-321-322-323-324-325-326-327-328-329-330-331-332-333-334-335-336-337-338-339-340-341-342-343-344-345-346-347-348-349-350-351-352-353-354-355-356-357-358-359-360-361-362-363-364-365-366-367-368-369-370-371-372-373-374-375-376-377-378-379-380-381-382-383-384-385-386-387-388-389-390-391-392-393-394-395-396-397-398-399-400-401-402-403-404-405-406-407-408-409-410-411-412-413-414-415-416-417-418-419-420-421-422-423-424-425-426-427-428-429-430-431-432-433-434-435-436-437-438-439-440-441-442-443-444-445-446-447-448-449-450-451-452-453-454-455-456-457-458-459-460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-475-476-477-478-479-480-481-482-483-484-485-486-487-488-489-490-491-492-493-494-495-496-497-498-499-500-501-502-503-504-505-506-507-508-509-510-511-512-513-514-515-516-517-518-519-520-521-522-523-524-525-526-527-528-529-530-531-532-533-534-535-536-537-538-539-540-541-542-543-544-545-546-547-548-549-550-551-552-553-554-555-556-557-558-559-560-561-562-563-564-565-566-567-568-569-570-571-572-573-574-575-576-577-578-579-580-581-582-583-584-585-586-587-588-589-590-591-592-593-594-595-596-597-598-599-600-601-602-603-604-605-606-607-608-609-610-611-612-613-614-615-616-617-618-619-620-621-622-623-624-625-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647-648-649-650-651-652-653-654-655-656-657-658-659-660-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-686-687-688-689-690-691-692-693-694-695-696-697-698-699-700-701-702-703-704-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-720-721-722-723-724-725-726-727-728-729-730-731-732-733-734-735-736-737-738-739-740-741-742-743-744-745-746-747-748-749-750-751-752-753-754-755-756-757-758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774-775-776-777-778-779-780-781-782-783-784-785-786-787-788-789-790-791-792-793-794-795-796-797-798-799-800-801-802-803-804-805-806-807-808-809-810-811-812-813-814-815-816-817-818-819-820-821-822-823-824-825-826-827-828-829-830-831-832-833-834-835-836-837-838-839-840-841-842-843-844-845-846-847-848-849-850-851-852-853-854-855-856-857-858-859-860-861-862-863-864-865-866-867-868-869-870-871-872-873-874-875-876-877-878-879-880-881-882-883-884-885-886-887-888-889-890-891-892-893-894-895-896-897-898-899-900-901-902-903-904-905-906-907-908-909-910-911-912-913-914-915-916-917-918-919-920-921-922-923-924-925-926-927-928-929-930-931-932-933-934-935-936-937-938-939-940-941-942-943-944-945-946-947-948-949-950-951-952-953-954-955-956-957-958-959-960-961-962-963-964-965-966-967-968-969-970-971-972-973-974-975-976-977-978-979-980-981-982-983-984-985-986-987-988-989-990-991-992-993-994-995-996-997-998-999-1000-1001-1002-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044

**SIGNED**

## TAPS SHORT

# НОВО

## TH Scrap Drums

## THC/O Drums

### 3 Way & 2/2 Drums

108 18/20 LL HF

18/20 H F C H

18/20 H F Chem.

18/20 H F U115

18 HFCH

18 # H F Chem.

**18 # HF Oils**

Driver:

30/1

Date: 10-17-87

Trailer No. 244



33002

00-1345 (1-80)

RECEIVED

06-19-1987

**METRO CONTAINER CORP**

(For State of Missouri)  
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes, unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

| SETTLEMENT      |  |  | INVOICE TOTAL   |  |
|-----------------|--|--|---|--|
| CASH            |  |  | REMIT TO MOBIL AT   |  |
| CREDIT CARD     |  |  | <input type="checkbox"/> LOCAL PLANT <input type="checkbox"/> |  |
| SALES (CO-65's) |  |  | RECEIVED ABOVE PRODUCTS AND QUANTITIES                        |  |
| CHECKS          |  |  | CHARGE  | RECEIVED PAYMENT FOR MOBIL OIL CORPORATION |
| ID #s           |  |  | SALE  |  |
|                 |  |  | CASH  |  |
|                 |  |  | SALE  |  |
| SETTLEMENT      |  |  |   |  |
| TOTAL           |  |  |   |  |

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

**SIGNED**

8

A handwritten signature consisting of the letters 'E' and 'D' in a stylized, cursive-like font. The 'E' is connected to the 'D', and the signature is written in dark ink.

|           |      |
|-----------|------|
| 17 H O H  | BUNG |
| Orig. 0 H | TAPS |
| STC 0 H   |      |

**BUNGS SHORT**  
**TAPS SHORT**

COH  
Deposit 60-2008

18 & 18/20 LL HF  
3 May & 2/2 Drums

18/20 H F C H

18/20 H F Chem

18/20 Н.Т.О.И.

18 # H T U

18 # H + Chem.

18 # H+ UHS

Driver

Trailer No.

Received from

Date:

10-17-81



# RECEIVING RECORD

6471

METRO-CONTAINER CORP  
TRAINER JA

RECEIVED FROM

ADDRESS

PURCHASE ORDER NO. OR RETURNED  
GOODS

FREIGHT BILL NO.

DATE

PREPAID COLLECT

VIA

QUANTITY

ITEM  
NUMBER

DESCRIPTION

1

2

3

4

5

6

7

8

9

10

11

12

REMARKS: CONDITIONS, ETC.

NO. PACKAGES

WEIGHT

RECEIVED BY

CHECKED BY

DELIVERED TO

REDIFORM

2H 260

BE SURE TO MAKE THIS  
RECORD ACCURATE AND COMPLETE

Received From

Driver:

Date:

Trailer No.

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils - 123

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums T H Scrap Drums

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

TOTAL

SIGNED



# RECEIVING RECORD

METRO ENTERPRISE CONT 6474  
 TRAINED ENTERED INVENTORY

|               |                     |
|---------------|---------------------|
| RECEIVED FROM | HERB <del>SIG</del> |
| ADDRESS       | FRANKLINVILLE NJ    |

|                                      |                  |                 |
|--------------------------------------|------------------|-----------------|
| PURCHASE ORDER NO. OR RETURNED GOODS | FREIGHT BILL NO. | DATE            |
|                                      |                  | 10-19-87        |
| VIA                                  | T126367          | PREPAID COLLECT |

| QUANTITY | ITEM NUMBER | DESCRIPTION        |
|----------|-------------|--------------------|
| 1        | 764         | STEEL STC          |
| 2        | 4           | SCAP               |
| 3        |             | W/ Truck part ring |
| 4        | 36          | PTAC               |
| 5        |             | 23 Plastic Flange  |
| 6        |             | Ken. part          |
| 7        |             |                    |
| 8        |             |                    |
| 9        |             |                    |
| 10       |             |                    |
| 11       |             |                    |
| 12       |             |                    |

RECEIVED

OCT 19 1987

METRO ENTERPRISE

REMARKS: CONDITIONS, ETC.

|              |        |             |            |              |
|--------------|--------|-------------|------------|--------------|
| NO. PACKAGES | WEIGHT | RECEIVED BY | CHECKED BY | DELIVERED TO |
|              |        |             |            |              |

REDIFORM  
 2H 260



BE SURE TO MAKE THIS  
 RECORD ACCURATE AND COMPLETE

ORIGINAL  
 (Red)

Date 10-19-87 No.

Received From TAY

Trailer No. 126367

| TYPE                | DRUMS              |
|---------------------|--------------------|
| 17H S.S.            |                    |
| 17H B/B             |                    |
| 17 H C/B            |                    |
| 18ga. Orig.         |                    |
| 18ga. STC           |                    |
| 20/18 ga. STC       | 260                |
| Rieke 20/18ga.      |                    |
| B/B O.H.            |                    |
| B.T. 18 ga.         |                    |
| 20/18 ga. B.T. Cuts |                    |
| Scrap N.V.          | 4                  |
| Heads Over          |                    |
| Heads Short         | 2.3 Plastic Flange |
| Rings Over          |                    |
| Rings Short         |                    |
| Bungs Short         |                    |
| Signature           | C/Top              |



ORIGINAL  
(Red)

BOB O'DONNELL  
STEEL DRUMS  
607 WYNNE RD.  
SPRINGFIELD, PA 19064

ENTERED INVENTORY

ORDER NO.

DATE

SOLD TO

ADDRESS

SHIP TO

ADDRESS

SALESMAN

SHIP VIA

WHEN

TERMS

F.O.B.

RECEIVED

OCT 19 1987

METRO ENTERPRISE

Date 10-19-87 No.

Received From O'Donnell

Trailer No.

| TYPE                | DRUMS   |
|---------------------|---------|
| 17H S.S.            | Comp 50 |
| 17H B/B             |         |
| 17 H C/B            |         |
| 18ga. Orig.         |         |
| 18ga. STC           |         |
| 20/18 ga. STC       |         |
| Rieke 20/18ga.      |         |
| B/B O.H.            |         |
| B.T. 18 ga.         |         |
| 20/18 ga. B.T. Cuts |         |
| Scrap N.V.          |         |
| Heads Over          |         |
| Heads Short         |         |
| Rings Over          |         |
| Rings Short         |         |
| Bungs Short         |         |

Signature

Dennis Harris

PURCHASED BY







# SALT SERVICE

601 CHESTER PIKE, CRUM LYNNE, PA 19022

OFFICE

EQUIPMENT

MAIN (215) 833-5200

DIVISION

PHILA. (215) 878-8600

(215) 833-5333

PLEASE SEND REMITTANCE TO:

**SALT SERVICE**

601 CHESTER PIKE  
CRUM LYNNE, PA 19022

ORIGINAL  
(Red)

SOLD TO:

METRO CONTAINER CORP  
SECOND & PRICE STREETS  
BOX "A"

TRAINER

PA 19016

ATTN: ACCTS PAY

SHIPPED TO:

PICKUP

INVOICE DATE  
10/19/87

INVOICE NO.  
041396DI

SALESMAN: CATHY FAWLEY

| ACCOUNT NO. | CUSTOMER P.O. NUMBER | OUR ORDER NO.        | DATE SHIPPED | SHIPPED VIA | FOB        | TERMS       |       |        |
|-------------|----------------------|----------------------|--------------|-------------|------------|-------------|-------|--------|
| M01455      | 3801                 | 043936               | 10/19/87     | PICKUP      | CRUM LYNNE | NET 30 DAYS |       |        |
| PRODUCT NO. | PACKAGE              | DESCRIPTION          | ORD'D.       | SHIPPED     | QUANTITY   | PRICE/RATE  | BASIS | AMOUNT |
| SA750W      | 750# R/DR            | SULFURIC ACID 66 DEG | 4            | 4           | 30.000     | 10.050      | CT    | 301.50 |
|             |                      | SUB-TOTAL            |              |             |            |             |       | 301.50 |
| SADR45W     | DRUM                 | DEPOSIT OR RETURN    | 4            | 4           | 4.000      | 45.000      | EA    | 180.00 |
|             |                      | INSURANCE SURCHARGE  |              |             |            |             |       | 5.00   |
|             |                      |                      |              |             |            |             |       | 486.50 |

Rec'd \_\_\_\_\_  
OK'D \_\_\_\_\_  
Extended \_\_\_\_\_  
Entered \_\_\_\_\_  
Paid \_\_\_\_\_  
Check No. \_\_\_\_\_

RECEIVED  
OCT 28 1987  
Metro Container Corp.

ME  
ENTERED OCT 21 1987

Rec'd

OK'D

Extended

Entered

Paid

Check No.

RECEIVED

OCT 20 1987

Metro Container Corp.

ORIGINAL INVOICE

LB = POUND  
CT = CWT.  
TN = TON  
GL = GALLON  
EA = EACH  
KI = KILO

PAY THIS AMOUNT

\$ 486.50

ALL CONTAINERS MUST BE PAID FOR WITH MATERIAL. CONTAINER DEPOSITS REFUNDED PROMPTLY IF CONTAINERS RETURNED IN GOOD CONDITION WITHIN 90 DAYS FROM DATE HEREON.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATION DIVISION ISSUED UNDER SECTION 14 THEREOF.

APPLICABLE REQUIREMENTS OF SECTION 8, 7 AND 12 OF ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR



MCP, PATENTED. SPEEDISET® MOORE BUSINESS FORMS, INC. U.S.A.

Dennis Atank



ORIGINAL  
(Red)

INDUSTRIAL  
STEEL DRUM CO.  
P.O. BOX 586

2801

TECHASSBORO, N.J. 07028  
7246

ENTERED INVENTORY

DATE 10/8/87  
SIG

|         |                     |
|---------|---------------------|
| NAME    | METRO               |
| ADDRESS | TRAINER Pa. M/E INV |

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. PAID OUT  
RETD.

| QUAN | DESCRIPTION        | PRICE            | AMOUNT |
|------|--------------------|------------------|--------|
| 260  | 1 55 GAL 20-18 ga. |                  |        |
| 258  | 2 H. FILLS TO      |                  |        |
|      | 3 CONVERT INTO     |                  |        |
|      | 4 OPEN HEADS       |                  |        |
|      | 5 (FOR INVENTORY)  |                  |        |
| 2    | 6 SCRAP            | RECEIVED         |        |
|      | 7                  |                  |        |
| 260  | 8 Rings            | OCT 8 1987       |        |
|      | 9                  | METRO ENTERPRISE |        |
| 60   | 10 ORIGINAL HEADS  |                  |        |
|      | 11                 |                  |        |
|      | 12                 |                  |        |

CUSTOMER'S ORDER NO.

REC'D BY

*James Munn*

KEEP THIS SLIP FOR REFERENCE  
5H 527 REDIFORM

Date 10-19-87 No.

Received From KELLER

Trailer No. 246

| TYPE                | DRUMS             |
|---------------------|-------------------|
| 17H S.S.            |                   |
| 17H B/B             |                   |
| 17 H C/B            |                   |
| 18ga. Orig.         |                   |
| 18ga. STC           |                   |
| 20/18 ga. STC       | C/O'S 258         |
| Rieke 20/18ga.      |                   |
| B/B O.H.            |                   |
| B.T. 18 ga.         |                   |
| 20/18 ga. B.T. Cuts |                   |
| Scrap N.V.          | 6 Rusty 1 SMASHED |
| Heads Over          | 600 - ORIGINAL    |
| Heads Short         | T.S. 177          |
| Rings Over          | 260               |
| Rings Short         |                   |
| Bungs Short         |                   |

Signature

*CTop*



DONALD B. KELLY, INC.

ENTERED INVENTORY No 18902  
2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105  
SIG.

PHILA.: (215) MA 7-1223

N.J. (609) 963-2717-963-2718

SOLD TO:

DATE

19 87

ORDER #

QTY.

DESCRIPTION

PRICE

AMOUNT

FIBRES

FIBRES

BLD - LINE - LIQ PACKS

PIZZA - TOMATO PASTE

OPEN HEAD - 17H

OPEN HEAD - ORIG

OPEN HEAD - STC

OPEN HEAD

CLOSED HEAD

CLOSED HEAD

230 PLASTIC

30 GAL STEEL

SCRAP

RECEIVED

OCT 1 1987

METRO CONTAINER CORP.

RECEIVED SUBJECT TO CDM

SIGNATURE

TOTAL

Received From

Date: 10-19-87

Driver: Kelly

Trailer No. 533

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem. 174

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

20-20-56  
T H C/O Drums

T H Scrap Drums

17 H O H

BUNGS SHORT ok

Orig. O H

TAPS SHORT ok

STC O H

TOTAL

SIGNED





DELIVER TO

**Metro Container  
Second & Price Sts.  
Trainer, PA**

|                  |                     |                 |
|------------------|---------------------|-----------------|
| DATE             | CUSTOMER'S P.O. NO. | SHIPPER'S NO.   |
| 10/16/87         | 9970                | 1981            |
| TRUCK NO.        | CARRIER NAME        | CARRIER B/L NO. |
|                  | Metro               |                 |
| DELIVERY RECEIPT |                     | C.O.D.          |
|                  |                     | \$              |

# DELIVERY RECEIPT

ENTERED INVENTORY  
SIG.

ORIGINAL  
(100)

[illegible]

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

\* Subject to correction

PER \_\_\_\_\_

T# 250

RECEIVED BY Ray Brown

10/16/87  
DATE

Received From  
STEVENSON  
Driver: \_\_\_\_\_  
Trailer No. 230  
Date: 10-21-66  
18 # H F Oils  
18 # H F Chem.  
18 # H F C H  
18/20 H F Oils  
18/20 H F Chem. -230  
18/20 H F C H  
18 & 18/20 L L H F  
3 Way & 2/2 Drums  
T H C/O Drums  
T H Scrap Drums  
17 H O H  
Orig. O H  
STC O H  
BUNGS SHORT  
TAPS SHORT  
6-11-67  
J. M. H. H.  
TOTAL 236  
SIGNED



# This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No.

000883

Carrier No.

Rex Oil Co.

(Name of Carrier)

Date 10-16-87

TO: Consignee

Metro Container Corp.

FROM: Shipper

Street

Street

Destination

Winston, N.C.

Zip Code

Origin

Route

Vehicle Number

| No. Shipping Units            | * HM | Kind of Packaging, Description of Articles, Special Marks and Exceptions | Weight (Subject to Correction) | RATE | CHARGES |
|-------------------------------|------|--|--------------------------------|------|---------|
| 236                           |      | Empty Mobil Drums @20.00= \$4720.00                                      |                                |      |         |
| 3                             |      | SCRAP  |                                |      |         |
| 31                            |      | TOTAL  |                                |      |         |
| Give Credit to:               |      |  | RECEIVED                       |      |         |
| Peoples Oil & Gas, P.O. Box 8 |      |  | OCT 16 1987                    |      |         |
| Maxton, North Carolina 28364  |      |  | METRO CONTAINER CORP.          |      |         |

REMIT C.O.D. TO: ADDRESS

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per

This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

COD

Amt: \$

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.O.D. FEE: PREPAID ☐ \$ COLLECT ☐

TOTAL CHARGES: \$

FREIGHT CHARGES: FREIGHT PREPAID ☐ Check box if charges are except when box or right is checked ☐ to be collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

CARRIER

PER

PER

DATE

3

\*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Item # BLN-73 © Wheeler Group Inc. 1974

TOTAL 234

SIGNED *Alvin Hester*

*11/23/87*

THC/D Drums T H Scrap Drums  
17 H O H  
Orig. O H  
STC O H

BUNGS SHORT  
TAPS SHORT *OK*

3 Way & 2/2 Drums

18 & 18/20 L L H F

18/20 H F C H

18/20 H F Chem.

18 # H F Oils

18 # H F *Scrap*

Driver:

Trailer No.

Received From *Mobil*

Date: 10-16-87

375

234



Empty Drums Returned from:

W. SCHWAB CO

POTTSTOWN PA

ENTERED INVENTORY

SIC

ORIGINAL  
(Red)

115042



Chevron U.S.A. Inc.  
Concord, CA 94524

## Empty Drum Credit Control

### Empty Chevron Drum Returns

Received from Jobber/Customer

Jobber or Customer Signature

Driver Signature

Drum Plant Signature

Quantity

Rate

\$20.00

Value

\$

☐ Credit Account

☐ Issue Check

Number of Shortages

Number of Defectives

### Conditional Drum Receipts

Quantity Shipped (Receiving Plant Use)

Quantity Evaluated

☐ Drums Junked - No Value

☐ Drums to be Purchased by Drum Plant

☐ Drums Accepted for Credit

Credit is subject to receiving plant verification of quantity and condition.

Commission Agent to Receiving Drum Plant

Shipping Verification

Package Code

Quantity Shipped

Receiving Plant Verification

**RECEIVED**

☐ Issue Charge Back to C.A.

OCT 20 1987

Quantity Short

**METRO CONTAINER CORP.**

Quantity Defective

C.A. Signature

Driver Signature

Date Received

This acknowledges receipt of empty drums in **questionable condition** for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant.

Original - Drum Plant (Credit Copy)

MS-5078 (OS-5-86)  
Printed in U.S.A.



Empty Drums Returned from:

NEWMAN CO

PHILA PA

ENTERED INVENTORY

SIG. ✓

ORIGINAL

115043



Chevron U.S.A. Inc.  
Concord, CA 94524

## Empty Drum Credit Control

10-16-87

| Empty Chevron Drum Returns   |                      |  |                  |
|--|----------------------|--|------------------|
| Received from Jobber/Customer  |                      | Credit is subject to receiving plant verification of quantity and condition.   |                  |
| Jobber or Customer Signature   |                      | Commission Agent to Receiving Drum Plant   |                  |
| Driver Signature   |                      | Shipping Verification  |                  |
| Drum Plant Signature   |                      | Package Code   | Quantity Shipped |
| Quantity   | Rate                 | Receiving Plant Signature  |                  |
| 9  | \$20.00              | C.A. Signature   |                  |
| Value  |                      | Driver Signature   |                  |
| \$   |                      | Date Received  |                  |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |                      | Quantity Defective   |                  |
| Number of Shortages  | Number of Defectives | Quantity Short   |                  |
|  |                      | Quantity Short   |                  |
|  |                      | Quantity Defective   |                  |
| <b>Conditional Drum Receipts</b>   |                      |  |                  |
| Quantity Shipped (Receiving Plant Use)                                       |                      | Quantity Evaluated   |                  |
| <input type="checkbox"/> Drums Junked - No Value                             |                      | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |                  |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant                 |                      |  |                  |
| <input type="checkbox"/> Drums Accepted for Credit                           |                      |  |                  |

RECEIVED

OCT 20 1987

METRO CONTAINER CORP.



Empty Drums Returned from:

PA POWER + LIGHT  
BROOKWOOD ST  
HARRISBURG PA

ENTERED INVENTORY

(Red)

SIG. \_\_\_\_\_

115041



Chevron U.S.A. Inc.  
Concord, CA 94524

## Empty Drum Credit Control

### Empty Chevron Drum Returns

|  |         |       |  |                  |  |
|--|---------|-------|--|------------------|--|
| Received from Jobber/Customer  |         |       | Credit is subject to receiving plant verification of quantity and condition. |                  |  |
| Jobber or Customer Signature   |         |       | Commission Agent to Receiving Drum Plant                                     |                  |  |
| Driver Signature   |         |       | Shipping Verification  |                  | Receiving Plant Verification                       |
| Drum Plant Signature   |         |       | Package Code   | Quantity Shipped | <input type="checkbox"/> RECEIVED                  |
| Quantity   | Rate    | Value | Receiving Plant Signature  |                  | <input type="checkbox"/> Issue Charge Back to C.A. |
| 15   | \$20.00 | \$    |  |                  | 007-0 1987   |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |         |       | C.A. Signature   |                  | Quantity Short                                     |
| Number of Shortages  |         |       | Driver Signature   |                  | Quantity Defective                                 |
|  |         |       | Wiley's  |                  | METRO CONTAINER CORP.                              |
|  |         |       | L. GROBE   |                  | Date Received                                      |
|  |         |       |  |                  |  |

### Conditional Drum Receipts

|  |                    |  |
|--|--------------------|--|
| Quantity Shipped (Receiving Plant Use)                       | Quantity Evaluated | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |
| <input type="checkbox"/> Drums Junked - No Value             |                    |  |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant |                    |  |
| <input type="checkbox"/> Drums Accepted for Credit           |                    |  |

Original - Drum Plant (Credit Copy)

MS-5078 (05-5-86)  
Printed in U.S.A.



Empty Drums Returned from:

*CARPENTER TEAH*

*READING PA*

ENTERED INVENTORY

SIG. \_\_\_\_\_

ORIGINAL  
(Red)

115140



Chevron U.S.A. Inc.  
Concord, CA 94524

## Empty Drum Credit Control

*10-15-87*

|  |                      |  |  |
|--|----------------------|--|--|
| <b>Empty Chevron Drum Returns</b>  |                      |  |  |
| Received from Jobber/Customer  |                      | Credit is subject to receiving plant verification of quantity and condition. |  |
| Jobber or Customer Signature   |                      | Commission Agent to Receiving Drum Plant                                     |  |
| Driver Signature   |                      | Shipping Verification  | Receiving Plant Verification   |
| Drum Plant Signature   |                      | Package Code   | Quantity Shipped   |
| Quantity <i>133</i>  |                      | Rate <i>\$20.00</i>  | Value <i>\$</i>  |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |                      | C.A. Signature <i>Wiley's</i>  | Quantity Short <b>RECEIVED</b><br>001 8-0 1987<br>METRO CONTAINER CORP.  |
| Number of Shortages  | Number of Defectives | Driver Signature <i>[Signature]</i>  | Date Received <i>[Signature]</i>   |
| <b>Conditional Drum Receipts</b>   |                      |  |  |
| Quantity Shipped (Receiving Plant Use)                                       |                      | Quantity Evaluated   | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |
| <input type="checkbox"/> Drums Junked - No Value                             |                      |  |  |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant                 |                      |  |  |
| <input type="checkbox"/> Drums Accepted for Credit                           |                      |  |  |

Original - Drum Plant (Credit Copy)

MS-5078 (05-5-86)  
Printed in U.S.A.

Received From *Full* Date *10-20-87*  
Driver *Full* Trailer No. *4019*

18 # H F Oils  
18 # H F Chem  
18 # H F C H  
18/20 H F Oils  
18/20 H F Chem  
18/20 H F C H  
18 # 18/20 L L H F  
3 Way & 2/2 Drums

T H C/O Drumst H Scrap Drums  
17 H O H BUNGS SHORT  
Orig. O H TAPS SHORT  
STC O H

TOTAL *(140)* SIGNED *[Signature]*

*147*  
*13* *(2.2/105)*



2216



**Metro-Enterprise Container Corp.**

Purchase From 17769

Date 10-16-87

Name

Name North American Paint Co.

**Address**

Address 3504 Rose ave

City

City Hamam

State

Zip 7712

**Ship Via**

7279

| QUAN. | DESCRIPTION     | PRICE | AMOUNT |
|-------|-----------------|-------|--------|
| 16    | 55912 PH 014 dm |       |        |
| 84    | 55912 STECH dm  |       |        |
| 5     | 55912 STECH dm  | N/V   |        |
| 05    | TOTAL           |       |        |







# SALT SERVICE

601 CHESTER PIKE, CRUM LYNNE, PA 19022  
OFFICE EQUIPMENT  
MAIN (215) 833-5200 DIVISION  
PHILA. (215) 878-8600 (215) 833-5333

PLEASE SEND REMITTANCE TO:

## SALT SERVICE

601 CHESTER PIKE  
CRUM LYNNE, PA 19022

ORIGINAL  
(Red)

SOLD TO:

METRO CONTAINER CORP  
SECOND & PRICE STREETS  
BOX "A"  
TRAINER PA 19016

ATTN: ACCTS PAY

SHIPPED TO:

PICKUP

INVOICE DATE

10/16/87

INVOICE NO

041309DI

SALESMAN: CATHY FAWLEY

| ACCOUNT NO. | CUSTOMER P.O. NUMBER | OUR ORDER NO.        | DATE SHIPPED | SHIPPED VIA | FOB        | TERMS       |       |        |
|-------------|----------------------|----------------------|--------------|-------------|------------|-------------|-------|--------|
| 101455      | VERBAL               | 043755               | 10/16/87     | PICKUP      | CRUM LYNNE | NET 30 DAYS |       |        |
| PRODUCT NO. | PACKAGE              | DESCRIPTION          | ORD'D.       | SHIPPED     | QUANTITY   | PRICE/RATE  | BASIS | AMOUNT |
| 1750W       | 750# R/DR            | SULFURIC ACID 65 DEG | 3            | 3           | 22.500     | 10.050      | CT    | 226.13 |
| 1DR45W      | DRUM                 | SUB-TOTAL            |              |             |            |             |       | 226.13 |
|             |                      | DEPOSIT OR RETURN    | 3            | 3           | 3.000      | 45.000      | EA    | 135.00 |
|             |                      | INSURANCE SURCHARGE  |              |             |            |             |       | 5.00   |
|             |                      |                      |              |             |            |             |       | 366.13 |

Rec'd \_\_\_\_\_

OK'D \_\_\_\_\_

Extended \_\_\_\_\_

Entered \_\_\_\_\_

Paid \_\_\_\_\_

ack Rln

ENTERED OCT 23 1987

RECEIVED  
OCT 21 1987  
Metro Container Corp

Rec'd

OK'D

Extended

Entered

Paid

ack Mn

ENTERED OCT 23 1987

RECEIVED

OCT 31 1987

Metro Container Corp

CONTAINERS MUST BE PAID FOR WITH MATERIAL. CONTAINER  
DEPOSITS REFUNDED PROMPTLY IF CONTAINERS RETURNED IN GOOD  
CONDITION WITHIN 90 DAYS FROM DATE HEREON.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF  
THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR  
DIVISION ISSUED UNDER SECTION 14 THEREOF.

ORIGINAL INVOICE

LB = POUND  
CT = CWT.  
TN = TON  
GL = GALLON  
EA = EACH  
KI = KILO

PAY THIS AMOUNT

\$ 366.13



SIGNED

M. + G.

10-16

AK

-13

OK



13

Rec'd.



2nd & PRICE ST. • TRAINER, PA 19013  
(215) 485-6100

Date 10-16-87

Ship Via

State

Zip 08/44

[illegible]

1355

REC'D BY


Date \_\_\_\_\_

10-16-87

No.

Received From

Trailer No

| TYPE  | DRUMS |
|---|-------|
| 17H S.S.  |       |
| 17H B/B   |       |
| 17 H C/B  |       |
| ✓ 18ga. Orig.   | 250   |
| 18ga. STC   |       |
| 20/18 ga. STC   |       |
| Rieke 20/18ga.  |       |
| B/B O.H.  |       |
| B.T. 18 ga.   |       |
| 20/18 ga. B.T. Cuts   |       |
| Scrap N.V.  |       |
| Heads Over  |       |
| Heads Short   |       |
| Rings Over  |       |
| Rings Short   |       |
| Bungs Short   |       |
| Signature  |       |

ORIGINAL  
(Red)

Signature \_\_\_\_\_



**WILLIAM H. COOPER'S SONS, INC.**  
0897 320-336 BROWN ST

**320-336 BROWN ST.**

PHILADELPHIA, PA. 19123

STEEL DRUMS ENTERED FIBRE CONTAINERS  
SIG INVENTORY

**SIG**

**Customer's  
Order No.**

Date \_\_\_\_\_

19

Name \_\_\_\_\_

**Address**

501 ☐ All claims and returned goods **MUST** be accompanied by this bill

**Rec'd by**

Cooper  
Received From:

Date: 10-15-87

Driver:

Trailer No.

18 # H F Oils

18 # H F Chem.

18 # H F C H.

18/20 H F ~~8/10~~

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O DrumsT H Scrap Drums

17 Н О Н

Orig. 0 H

STC O H

BUNGS SHORT

TAPS SHORT

TOTAL

165

SIGNED

Donnie Rene



Empty Drums Returned from:

*Eastern Industries  
Lime Plant  
Friedensville Pa.*

ENTERED INVENTORY

SIG. \_\_\_\_\_

ORIGINAL  
(Red)

120367



**Chevron U.S.A. Inc.**  
Concord, CA 94524

*10/15/87*

## Empty Drum Credit Control

| Empty Chevron Drum Returns   |                      |  |  |
|--|----------------------|--|--|
| Received from Jobber/Customer  |                      | Credit is subject to receiving plant verification of quantity and condition. |  |
| Jobber or Customer Signature<br><i>[Signature]</i>                           |                      | Commission Agent to Receiving Drum Plant                                     |  |
| Driver Signature<br><i>W. Alloway</i>  |                      | Shipping Verification  | Receiving Plant Verification   |
| Drum Plant Signature   |                      | Package Code   | Quantity Shipped   |
| Quantity   | Rate                 | Value  | <b>RECEIVED</b><br>OCT 21 1987<br><input type="checkbox"/> Issue Charge Back to C.A.<br><input type="checkbox"/> Purchase  |
| 3  | \$20.00              | \$   | Receiving Plant Signature<br><b>METRO ENTERPRISE</b>   |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |                      | C.A. Signature   | Quantity Defective   |
| Number of Shortages  | Number of Defectives | Driver Signature<br><i>[Signature]</i>                                       | Date Received<br><i>[Signature]</i>  |
| <b>Conditional Drum Receipts</b>   |                      |  |  |
| Quantity Shipped (Receiving Plant Use)                                       |                      | Quantity Evaluated   | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |
| <input type="checkbox"/> Drums Junked - No Value                             |                      |  |  |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant                 |                      |  |  |
| <input type="checkbox"/> Drums Accepted for Credit                           |                      |  |  |

Original - Drum Plant (Credit Copy)

MS-5078 (05-5-86)  
Printed in U.S.A.



Empty Drums Returned from:

H.O.E. Inc Berlin Plant  
moosic Pa.

ENTERED INVENTORY

ORIGINAL  
(Red)

SIG. \_\_\_\_\_ 120369



Chevron U.S.A. Inc.  
Concord, CA 94524

10/15/87

## Empty Drum Credit Control

| Empty Chevron Drum Returns   |                      |  |  |
|--|----------------------|--|--|
| Received from Jobber/Customer  |                      | Credit is subject to receiving plant verification of quantity and condition. |  |
| Jobber or Customer Signature<br><i>[Signature]</i>                           |                      | Commission Agent to Receiving Drum Plant                                     |  |
| Driver Signature<br><i>[Signature]</i>                                       |                      | Shipping Verification  |  |
| Receiving Plant Signature  |                      | Package Code   | Quantity Shipped   |
| Quantity<br>3  | Rate<br>\$20.00      | Value<br>\$  | Receiving Plant Verification   |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |                      | C.A. Signature   | <input type="checkbox"/> Issue Full Credit<br><input type="checkbox"/> Issue Charge Back to C.A.<br><input type="checkbox"/> Purchase<br><input type="checkbox"/> Quantity Short   |
| Number of Shortages  | Number of Defectives | Driver Signature   | Date Received  |
| METRO ENTERPRISE   |                      |  |  |
| <i>[Signature]</i>   |                      |  |  |
| Conditional Drum Receipts  |                      |  |  |
| Quantity Shipped (Receiving Plant Use)                                       |                      | Quantity Evaluated   | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |
| <input type="checkbox"/> Drums Junked - No Value                             |                      |  |  |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant                 |                      |  |  |
| <input type="checkbox"/> Drums Accepted for Credit                           |                      |  |  |

Original - Drum Plant (Credit Copy)

MS-5078 (05-5-86)  
Printed in U.S.A.



Empty Drum: Returned from:

*Eastern Industries  
Quarry Road  
Hutztown Pa.*

ENTERED INVENTORY ORIGINAL  
SIG. \_\_\_\_\_

(Ref) 120366



**Chevron U.S.A. Inc.**  
Concord, CA 94524

*10/15/87*

## Empty Drum Credit Control

|  |                                       |  |
|--|---------------------------------------|--|
| <b>Empty Chevron Drum Returns</b> <i>5182930</i>                             |                                       |  |
| Received from Jobber/Customer  |                                       | Credit is subject to receiving plant verification of quantity and condition.   |
| Jobber or Customer Signature<br><i>W. Herman</i>                             |                                       | Commission Agent to Receiving Drum Plant   |
| Driver Signature<br><i>W. Allaway</i>  | Shipping Verification<br>Package Code | Receiving Plant Verification<br><b>RECEIVED</b><br><input type="checkbox"/> Issue Charge Back to C.A.<br><b>OCT 21 1987</b>  |
| Plant Signature  | Quantity Shipped                      | Quantity Short   |
| Quantity<br><i>11</i>  | Rate<br><b>\$20.00</b>                | Value<br><b>\$</b>   |
| Receiving Plant Signature  |                                       | <b>METRO ENTERPRISE</b>  |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |                                       | Quantity Defective   |
| Number of Shortages  | Number of Defectives                  | Driver Signature<br><i>[Signature]</i>   |
| Date Received  |                                       |  |
| <b>Conditional Drum Receipts</b>   |                                       |  |
| Quantity Shipped (Receiving Plant Use)                                       | Quantity Evaluated                    | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |
| <input type="checkbox"/> Drums Junked - No Value                             |                                       |  |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant                 |                                       |  |
| <input type="checkbox"/> Drums Accepted for Credit                           |                                       |  |

Original - Drum Plant (Credit Copy)

MS-5078 (OS 5 86)  
Printed in U.S.A.



Empty Drums Returned from:

Penn Power-Light  
Martinez Creek  
Ca.

ORIGINAL  
(Red)

ENTERED INVENTORY

SIG

120368



Chevron U.S.A. Inc.  
Concord, CA 94524

10/15/87

## Empty Drum Credit Control

|  |              |                      |  |                  |
|--|--------------|----------------------|--|------------------|
| <b>Empty Drum Returns</b> 5182430  |              |                      | Credit is subject to receiving plant verification of quantity and condition.   |                  |
| Received from Jobber/Customer  |              |                      | Commission Agent to Receiving Drum Plant   |                  |
| Jobber or Customer Signature <i>Ray R. McManis</i>                           |              |                      | Shipping Verification  |                  |
| Driver Signature <i>W. Albury</i>  |              |                      | Package Code   | Quantity Shipped |
| Receiving Plant Signature  |              |                      | Receiving Plant Verification   |                  |
| Quantity 63  | Rate \$20.00 | Value \$             | <b>RECEIVED</b><br>OCT 21 1987<br>Quantity Short   |                  |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |              |                      | C.A. Signature   |                  |
| Number of Shortages  |              | Number of Defectives | Driver Signature   |                  |
| <b>Conditional Drum Receipts</b>   |              |                      | Date Received <i>[Signature]</i>   |                  |
| Quantity Shipped (Receiving Plant Use)                                       |              | Quantity Evaluated   | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |                  |
| <input type="checkbox"/> Drums Junked - No Value                             |              |                      |  |                  |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant                 |              |                      |  |                  |
| <input type="checkbox"/> Drums Accepted for Credit                           |              |                      |  |                  |

**METRO ENTERPRISE**

Original - Drum Plant (Credit Copy)

MS-5078 (05-5 86)  
Printed in U.S.A.



Empty Drums Returned from:

C L Mack Inc

Donaldson, PA

ENTERED INVENTORY

10-16-87

SIG.

Wiley T 4506

ORIGINAL  
(Red)

115184



Chevron U.S.A. Inc.  
Concord, CA 94524

## Empty Drum Credit Control

| Empty Chevron Drum Returns   |                        |  |  |
|--|------------------------|--|--|
| Received from Jobber/Customer  |                        | Credit is subject to receiving plant verification of quantity and condition. |  |
| Jobber or Customer Signature   |                        | Commission Agent to Receiving Drum Plant                                     |  |
| Driver Signature<br><i>M L Sturley</i>                                       |                        | Shipping Verification  | Receiving Plant Verification   |
| Receiving Plant Signature  |                        | Package Code   | Quantity Shipped   |
| Quantity<br><i>72</i>  | Rate<br><b>\$20.00</b> | Value<br><b>\$</b>   | Receiving Plant Signature  |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |                        | C.A. Signature   | Quantity Short   |
| Number of Shortages  | Number of Defectives   | Driver Signature   | Date Received  |
| <b>Conditional Drum Receipts</b>   |                        |  |  |
| Quantity Shipped (Receiving Plant Use)                                       |                        | Quantity Evaluated   | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |
| <input type="checkbox"/> Drums Junked - No Value                             |                        |  |  |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant                 |                        |  |  |
| <input type="checkbox"/> Drums Accepted for Credit                           |                        |  |  |

Original - Drum Plant (Credit Copy)

MS-5078 (05-5-86)  
Printed in U.S.A.

TOTAL 152

SIGNED

*Lee*

T H C/O Drumst H Scrap Drums  
17 H O H  
Orig. O H  
STC O H

BUNGS SHORT  
TAPS SHORT

3 Way & 2/2 Drums  
18 & 18/20 L L H F

18/20 H F C H  
18/20 H F Chem.

18/20 H F Oils  
18 # H F C H

18 # H F Chem.

Driver:

Trailer No.

152-606

Received From

Date:

10-21-87

Wiley



# Mobil

## returned material notice

Paulsboro Refinery  
Paulsboro, NJ 08066

(ISSUING OFFICE)

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

SHIPPED TO (VENDOR'S NAME & ADDRESS)

Metro Container Corporation

2nd & Price Street

Trainer, PA 19013

SHIPMENT NO. 6

DATE SHIPPED 11/1/87

PURCHASE ORDER NO. D-670000

YOUR ORDER NO. OR REFERENCE

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

Shipment of the material shown below was authorized by your Sid Levy

and was Shipped today via Metro Truck # 249 ☐ COLLECT ☐ PREPAID (shipping charges \$ )  
for the following reason:

- |  |   |                                      |   |
|--|---|--------------------------------------|---|
| <input type="checkbox"/> REPAIR NO CHARGE  | <input type="checkbox"/> CREDIT FOR PARTS EXCHANGED                         | <input type="checkbox"/> DEFECTIVE   | <input type="checkbox"/> ERROR (EXPLAIN)            |
| <input type="checkbox"/> REPAIR AND CHARGE | <input type="checkbox"/> CREDIT FOR MATERIAL RETURNED                       | <input type="checkbox"/> BROKEN      |   |
| <input type="checkbox"/> EXCESS SHIPMENT   | <input type="checkbox"/> VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW) | <input type="checkbox"/> REPLACEMENT | <input checked="" type="checkbox"/> OTHER (EXPLAIN) |

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.  
☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

| ITEM NO. | QUANTITY   | DESCRIPTION OF PARTS OR MATERIAL SHIPPED         |
|----------|------------|--|
|          | <u>156</u> | Empty 55 Gal. Uncleaned Drums for Reconditioning |
|          |            | Drums rejected per Metro Ticket #                |
|          |            | Physically damaged non-usable "junk/scrap"       |
|          | <u>10</u>  | <u>SCRAP</u>                                     |
|          |            |  |
|          |            |  |
|          |            |  |
|          |            |  |
|          |            |  |
|          |            |  |

Date: 10-15-87  
Trailer No. 249

140

18 # H F Oils  
18 # H F Chem.  
18 # H F C H  
18/20 H F Oils  
18/20 H F Chem.  
18/20 H F C H  
18 & 18/20 L L H F  
3 Way & 2/2 Drums  
T H C/O Drums T H Scrap Drums 10  
17 H O H  
BUNGS SHORT 18  
TAPS SHORT 10  
Orig. O H  
STC O H

Report 150-50.00

SIGNED [Signature]

TOTAL 950

REMARKS  
MARKETING

Received From -  
Driver: Mobil



INVOICE

CARL KING, INC.

INVOICE

KING

CAMDEN, DELAWARE 19934  
302/697-3251

DATE October 15, 1987

Mobil Oil Company

Return of 43 Oil Drums @ \$20.00 = \$ 860.00

RECEIVED

OCT 15 1987

METRO CONTAINER CORP.

*Joseph M. M...*

Carl King

Received From

Date:

10-15-87

Driver:

Trailer No.

T-132

18 # H F Oils

18 # H F Chem.

18 # H F Chem.

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drumst H Scrap Drums

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

TOTAL 57

SIGNED

Lee

14-2 PC  
43-Mobil



# KAISER ALUMINUM & CHEMICAL CORPORATION

## MISCELLANEOUS SHIPPING ORDER

REFERENCE THIS NUMBER ON ALL CREDIT  
MEMOS AND CORRESPONDENCE

|          |                           |                    |                     |          |
|----------|---------------------------|--------------------|---------------------|----------|
| SHIP TO  | Universal Container Corp. | SOLD TO            | PLANT CODE          | MSO NO.  |
|          | 2nd. Price St.            |                    | 470-                | 128691   |
|          | Trainer, PA.              |                    | MSO DATE            | 10-15-87 |
|          |                           |                    | REQUEST FOR MSO NO. |          |
| SHIP VIA | Houff Transfer Co.        | BILL OF LADING NO. | CUSTOMER ORDER NO.  |          |

|                     |   |  |  |                    |   |  |                                  |
|---------------------|---|--|--|--------------------|---|--|----------------------------------|
| FOR                 | <input checked="" type="checkbox"/> OUR PLANT           | <input type="checkbox"/> DESTINATION         | <input type="checkbox"/> OTHER (SPECIFY) | FREIGHT            | <input type="checkbox"/> PREPAY & CHARGE TO INVOICE | <input type="checkbox"/> PREPAY & ALLOW                          | <input type="checkbox"/> COLLECT |
| TYPE OF TRANSACTION | <input type="checkbox"/> CASH SALE                      | AMOUNT                                       | RECEIPT NO.                              | CUSTOMER CHECK NO. | DATE RECEIVED                                       | CASH TO BE CREDITED TO THE APPROPRIATE PLANT OR OAKLAND ACCOUNT. |                                  |
|                     | <input type="checkbox"/> CREDIT SALE                    | TO BE INVOICED TO THE 'SOLD TO' SHOWN ABOVE* |  |                    |   |  |                                  |
|                     | <input type="checkbox"/> RETURN FOR VENDOR CREDIT MEMO* | CORPORATE VENDOR NO.                         |  |                    |   |  |                                  |

|  |   |
|--|---|
| MATERIAL   | <input checked="" type="checkbox"/> GATE PASS - CHECK ALL APPLICABLE BOXES BELOW  |
|  | <input type="checkbox"/> RETURN TO VENDOR FOR EXCHANGE OF MATERIAL  |
|  | <input type="checkbox"/> EQUIPMENT TO BE REPAIRED BY THE 'SHIP TO' SHOWN AND RETURNED TO THIS LOCATION PER KACC P.O.                    |
|  | <input type="checkbox"/> GOODS SHIPPED TO THE 'SHIP TO' SHOWN FOR FURTHER FABRICATION AND TO BE RETURNED TO THIS LOCATION PER KACC P.O. |
|  | <input type="checkbox"/> GOODS OR EQUIPMENT ON LOAN TO CUSTOMER VENDOR OR OTHER KACC LOCATION AS SHOWN ABOVE                            |
|  | <input checked="" type="checkbox"/> VENDOR'S EQUIPMENT BEING REMOVED FROM PLANT SITE  |
| <input checked="" type="checkbox"/> OTHER-DESCRIBE FULLY UNDER REMARKS |   |

| ITEM | KACC P.O. NO. | DESCRIPTION       | QUANTITY | PRICE/PRICE UNIT | GROSS WEIGHT | GENERAL LEDGER ACCT. NO. OR STORES PARTS NUMBER |
|------|---------------|-------------------|----------|------------------|--------------|---|
| 1    |               | Empty Mobil Drums | 256      | EA.              |              |   |
|      |               | 3-SCRAP           |          |                  |              |   |
|      |               |                   |          |                  |              |   |
|      |               |                   |          |                  |              |   |
|      |               |                   |          |                  |              |   |
|      |               |                   |          |                  |              |   |

RECEIVED

OCT 16 1987

METRO CONTAINER CORP.

|                  |   |              |
|------------------|---|--------------|
| REMARKS          | Returning empty drums for which deposit has been paid |              |
|                  |   |              |
|                  |   |              |
|                  |   |              |
| APPROVALS        | MATERIAL RETURNED BY                                  | REQUESTED BY |
|                  | Stores  | M.           |
|                  | SHIPPING CLERK  | WAREHOUSE    |
|                  | K.H.  | LOCATING     |
| PLANT CONTROLLER |   | Rav          |

|              |          |             |               |         |               |                |              |                      |                 |               |                    |                   |                             |             |            |           |         |           |            |
|--------------|----------|-------------|---------------|---------|---------------|----------------|--------------|----------------------|-----------------|---------------|--------------------|-------------------|-----------------------------|-------------|------------|-----------|---------|-----------|------------|
| RECEIVED BY: | Date:    | Trailer No. | Received From | Driver: | 18 # H F Oils | 18 # H F Chem. | 18 # H F C H | 18/20 H F Oils - 253 | 18/20 H F Chem. | 18/20 H F C H | 18 & 18/20 L L H F | 3 Way & 2/2 Drums | 2 Drums T H Scrap Drums - 2 | BUNGS SHORT | TAPS SHORT | Orig. O H | STC O H | TOTAL 255 | SIGNED Lee |
|              | 10-16-87 | 769         |               |         |               |                |              |                      |                 |               |                    |                   |                             |             |            |           |         |           |            |

An approved MSO must be used for any material removed except Supervisor. The local Plant Controller will review account coding



# RECEIVING RECORD

METRO CONTAINER CORP. 6470  
TRAINER PA

|               |               |
|---------------|---------------|
| RECEIVED FROM | Metro CR Corp |
| ADDRESS       | PAULS RD      |

|                                      |                  |                 |
|--------------------------------------|------------------|-----------------|
| PURCHASE ORDER NO. OR RETURNED GOODS | FREIGHT BILL NO. | DATE            |
|                                      |                  | 10-15-87        |
| VIA                                  | T-799            | PREPAID COLLECT |

| QUANTITY | ITEM NUMBER | DESCRIPTION           |
|----------|-------------|-----------------------|
| 1        | 85          | 53000 MOTOR OIL DRUMS |
| 2        |             |                       |
| 3        |             |                       |
| 4        |             |                       |
| 5        |             |                       |
| 6        |             |                       |
| 7        |             |                       |
| 8        |             |                       |
| 9        |             |                       |
| 10       |             |                       |
| 11       |             |                       |
| 12       |             |                       |

*M. B. /*

RECEIVED

OCT 15 1987

METRO CONTAINER CORP.

REMARKS: CONDITIONS, ETC.

|              |        |                    |            |              |
|--------------|--------|--------------------|------------|--------------|
| NO. PACKAGES | WEIGHT | RECEIVED BY        | CHECKED BY | DELIVERED TO |
|              |        | <i>[Signature]</i> |            |              |

REDIFORM

2H 260

BE SURE TO MAKE THIS  
RECORD ACCURATE AND COMPLETE

Mobil  
Received From

Date: 10-15-87

Driver:

Trailer No. 799

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums T H Scrap Drums

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

*11/2000 Dep.*

TOTAL

85

SIGNED

*[Signature]*

85



215-839-3240  
215-664-6165

Established 1880

PAGE 1

INVOICE DATE

INVOICE NO.

10/15/87

00011396

ORIGINAL  
(Red)



W. N. STEVENSON CO. Industrial Solvents

246 ROCKHILL ROAD - BALA-CYNWYD, PA. 19004



\*\*\* CREDIT MEMO \*\*\*

B  
I  
L  
L  
T  
O

METRO CONTAINER  
2nd Price Sts.  
Trainer, PA 19013

ATTN: PETE CABRY

S  
H  
I  
P  
T  
O

1

CREDIT

| ACCOUNT NO.  | B/L NO.   | TERMS                          | CUSTOMER P.O. NO. | SHIPPED VIA | SHIPPING DATE   |
|--|-----------|--------------------------------|-------------------|-------------|-----------------|
| 22643  |           | NET / 30                       |                   | YOUR TRUCK  | 00/00/00        |
| QUANTITY ORDERED   | PROD. NO. | DESCRIPTION                    | QUANTITY BILLED   | UNIT PRICE  | EXTENDED AMOUNT |
| 1 \$\$\$   | 90000     | ACCOUNT RECEIVABLE ADJUSTMENTS | 1 \$\$\$          | 156.750     | 156.75          |
| CREDIT   |           |                                |                   |             |                 |
| <div>8/17/87 3 DR. 165 gal. .15 = 24.75</div> <div>8/20/87 5 DR. 275 gal. .15 = 41.25</div> <div>9/03/87 4 DR. 220 gal. .15 = 33.00</div> <div>9/16/87 2 DR. 110 gal. .15 = 16.50</div> <div>9/30/87 5 DR. 275 gal. .15 = 41.25</div> <div style="text-align: right;">156.75</div> |           |                                |                   |             |                 |
| <div>Rec'd _____</div> <div>OK'D _____</div> <div>Extended _____</div> <div>Entered <u>403.50</u></div>  |           |                                |                   |             |                 |
| ENTERED OCT 19 1987  |           |                                |                   |             |                 |
| SUB-TOTAL  |           | FREIGHT                        |                   | SALES TAX   |                 |
| 156.75   |           | 0.00                           |                   | .00         |                 |
| TOTAL AMOUNT DUE   |           |                                |                   | 156.75      |                 |

Subject to Provisions on reverse side.  
Drums sold on returnable basis must be returned within ninety days, in good condition, all plugs intact, in order to receive refund of deposit.

ORIGINAL INVOICE



# UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE - DOMESTIC

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

ORIGINAL  
(Red)

On collect on delivery shipments the letters "COD" must appear before consignee's name - or as otherwise provided in Item 430, Sec. 1 of NMFC.

|   |                |             |                          |                            |
|---|----------------|-------------|--------------------------|----------------------------|
| CONSIGNEE<br><b>Metro Container Corp. 2094 Price St. Trainer PA</b> | STREET ADDRESS | DESTINATION | ZIP CODE<br><b>19016</b> | DATE<br><b>10-14-87</b>    |
| SHIPPER<br><b>White Oil Co. Inc. P.O. Box 27445 Raleigh NC</b>      | STREET ADDRESS | ORIGIN      | ZIP CODE<br><b>27611</b> | SHIPPER'S NO.<br><b>10</b> |

|       |                  |     |
|-------|------------------|-----|
| Route | Vehicle Initials | No. |
|       |                  |     |

| No. Packages | *HM | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | *Weight (Subject to Correction) | Class or Rate | Check Column |
|--------------|-----|---|---------------------------------|---------------|--------------|
| 262          |     | Mobil DRUMS @ 20.00 = \$5200.00   |                                 |               |              |
|              |     | 5 Hdr   |                                 |               |              |
|              |     | Credit for drums: White Oil Co. P.O. Box 27445 Raleigh NC 27611         |                                 |               |              |
|              |     | Credit for hauling drums: White Oil Co. Raleigh NC 27611                |                                 |               |              |
|              |     | 6 - SCRAP   |                                 |               |              |

DO NOT  
WRITE IN  
THIS SPACE

RECEIVED

|  |   |  |                             |
|--|---|--|-----------------------------|
| <p>*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."</p> <p>NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____</p> |   | <p>Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> |                             |
| <p>If charges are to be prepaid, write or stamp here.</p> <p>"To Be Prepaid."</p>  | <p>Received \$ _____</p> <p>to apply in the prepayment of the charges on the property described hereon.</p> | <p>009 Collect 10/19/87</p>  | <p>009 Collect 10/19/87</p> |
| <p>Charges Advanced</p> <p><i>Mobil</i></p>  | <p>(Agent or Cashier.)</p>  | <p>METRO CONTAINER CORP.</p> <p><i>[Signature]</i></p> <p>(Signature of consignor.)</p>  |                             |

The property described above, in apparent good order, except as noted contents and condition of contents of packages unknown, marked, consigned, and destination, which said company, the carrier or company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

\*Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Federal Regulations.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

|         |       |
|---------|-------|
| Shipper | Agent |
| 1 Per   | Per   |

Permanent Address of Shipper:

O.T.C. 199 (Rev. 10-83)

|                                   |                          |                           |
|-----------------------------------|--------------------------|---------------------------|
| Received From<br><i>Mobil</i>     | Date:<br><i>10-15-87</i> | Trailer No.<br><i>155</i> |
| Driver:                           |                          |                           |
| 18 # H F Oils                     |                          |                           |
| 18 # H F Chem.                    |                          |                           |
| 18 # H F C H                      |                          |                           |
| 18/20 H F Oils                    |                          |                           |
| 18/20 H F Chem.                   |                          |                           |
| 18/20 H F C H                     |                          |                           |
| 18 & 18/20 L L H F                |                          |                           |
| 3 Way & 2/2 Drums                 |                          |                           |
| T H C/O Drums T H Scrap Drums - 6 |                          |                           |
| 17 H O H                          |                          |                           |
| Orig. O H                         |                          |                           |
| STC O H                           |                          |                           |
| BUNGS SHORT                       |                          |                           |
| TAPS SHORT                        |                          |                           |
| Report - 258-5000                 |                          |                           |
| SIGNED                            |                          |                           |
| TOTAL                             |                          |                           |



DONALD B. KELLY, IN

ENTERED INVENTORY

№ 18759

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHILA.: (215) MA 7-1223

N.J. (609) 963-2717-963-2718

| SOLD TO: |  | DATE                   |       |
|----------|--|------------------------|-------|
| QTY.     |  | DESCRIPTION            | PRICE |
|          |  | FIBRES                 |       |
|          |  | FIBRES                 |       |
|          |  | BLD - LINE - LIQ PACKS |       |
|          |  | PIZZA - TOMATO PASTE   |       |
|          |  | OPEN HEAD - 17H        |       |
|          |  | OPEN HEAD - ORIG       |       |
|          |  | OPEN HEAD - STC        |       |
|          |  | OPEN HEAD              |       |
|          |  | CLOSED HEAD            |       |
|          |  | CLOSED HEAD            |       |
|          |  | PLASTIC                |       |
|          |  | 30 GAL STEEL           |       |
|          |  | SCRAP                  |       |
|          |  | TOTAL                  |       |

Received From

Date: 10-14-97

Driver: .

Trailer No.

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

### 3 Way & 2/2 Drums

T H C/O DrumsT H Scrap Drums

17 H O H

**BUNGS SHORT**

Orig. O H

TAPS SHORT

STC O H

11- R/2 on Family

TOTAL 201

SIGNED

RW



LAW OFFICES

ORIGINAL

MONTGOMERY, MCCrackEN, WALKER & RHOADS  
THREE PARKWAY  
PHILADELPHIA, PA. 19102  
(215) 563-0650

TWX 710-670-0472 • CABLE "ROMOCK"  
TELECOPIER • (215) 636-9373

October 17, 1988

VIA HAND DELIVERY

Lawrence Falkin, Removal Project Officer  
U.S. Environmental Protection Agency, Region III  
CERCLA Removal Enforcement Section (3RC22)  
841 Chestnut Building, 8th Floor  
Philadelphia, PA 19107

Re: Your Reference 3HW14; Metro Container  
Corp./Metro Enterprise Container Corp.;  
2nd & Price Streets, Trainer, PA (the "Site").

Dear Mr. Falkin:

This letter is in response to Mr. Bruce P. Smith's letter (undated) addressed to Wilmington Trust Company ("WTC") respecting the referenced Site and the United States Environmental Protection Agency request for certain information (the "Request"). In that regard, and as confirmed by my letter of October 3, 1988, the date by which response was to be made was extended to and including October 17, 1988.

In response to the Request, I enclose on behalf of WTC, the following, to the extent found to date in WTC's files:

1. Copies of "correspondence between [WTC] and any regulatory agencies regarding the Site;"
2. Copies of "correspondence between [WTC] and any third party, including the owners and operators, regarding the Site;"
3. Copies of documents relating to, "any person who generated, treated, stored, transported or disposed, or who arranged for the treatment, storage, disposal, or transportation of ... [hazardous] substances to the Site" and documents from which the identity of such persons may be inferred or discerned; and



Lawrence Falkin, Removal Project Officer  
October 17, 1988  
Page 2

4. Copies of "any deeds, rights-of-way, leases, mortgages, colateral [sic] agreements, or other real [property] interests which Wilmington Trust has or had in the Site."

The documents delivered herewith have been grouped according to the paragraph(s) above to which they are believed to be responsive and put in file folders so marked (there were found no documents believed to be responsive to paragraph 1). The documents have been sequentially numbered from 1-1321. As we discussed previously, we have not inspected, copied or produced any documents which have been filed with the United States Bankruptcy Court in the Chapter 11 proceedings relating to the reference companies. To the extent a document appears in the Court's files you can obtain it from the Court. We have also omitted copies of the debtors' weekly operating reports (other than the accounts receivable listings which may be deemed to indicate persons who generated, etc. hazardous substances) which were provided WTC pursuant to the cash collateral stipulation approved by order of the Court dated January 22, 1988 as they are quite voluminous and can be obtained by you from the debtors or their counsel, J. Patton, Esquire. We have not enclosed copies of documents (such as copies of checks) which contain information extracted in accounts receivable listings or otherwise provided. Finally, we have excluded correspondence, etc., to or from counsel, as privileged.

The Request also contains the following paragraph:

"Please describe any documents that were maintained by Wilmington Trust of the transactions with Metro Container Corp. or Metro Enterprises Container Corp., including the date of the documents, the author of the documents, the current location of the documents and the current custodian, and all efforts that were taken to identify these documents."

I am somewhat confused respecting what is being sought under the quoted paragraph, and, therefore, object to its inclusion in the Request. To the extent the quoted paragraph relates to "hazardous substances" which were transported to, or stored, or disposed of at the Site, I believe the documents enclosed are responsive. To the extent



Lawrence Falkin, Removal Project Officer  
October 17, 1988  
Page 3

that the quoted paragraph relates to something else, the request appears to be vague, unduly burdensome and costly, and beyond the authority of the EPA. If the quoted paragraph seeks information other than information relating to hazardous substances at the Site, please so state, and define more precisely, what is being sought. However, I would appreciate citation to further support the EPA's authority; the statutes cited in the Request do not appear to be so broad.

The Request seeks information regarding insurance. WTC has general liability insurance coverage. However, before attempting to determine its applicability, why does the EPA desire such information? Is the language in the letter part of a "form" letter and not really applicable to WTC (which is not a generator, etc.) or is WTC a target of EPA's investigation? If so, please furnish an explanation of the basis of the EPA's position.

Finally, WTC asserts a claim of business confidentiality covering all of the submitted information as contemplated by the Request.


Please acknowledge the foregoing and receipt of the enclosed documents by signing and returning to the undersigned the extra copy of this letter enclosed for such purpose.

Very truly yours,

  
Baldo M. Carnecchia, Jr.

BMC/pav

United States Environmental Protection Agency

  
Lawrence Falkin, Removal Project Officer







# This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

SHIPPER'S NO.

Carrier

CARRIER'S NUMBER

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

at DARBY, PA

from SENTRY PAINT TECHNOLOGIES, INC.

DATE 10-15-87

Consigned To METRO DRUM CO  
Destination TRAINER PA.  
State  
County

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIP VIA  
SHIPPED  
PREPAID ☐ COLLECT ☐

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, who is said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Office of Surface Transportation and Freight Classification in effect on the date hereof, if there is a rate or class water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here "To Be Prepaid"

(Signature of Consignor)  
Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described herein.  
Agent or Cashier  
Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid)  
Charges Advanced  
\$ \_\_\_\_\_

(Mail or street address of consignee—For purposes of notification only.)

| NO. PACKAGES      | NO. CANS | CAN TYPE | GALLONS | DESCRIPTION   | BATCH NO. | CUSTOMER ORDER NO.<br>SENTRY ORDER NO. | WEIGHT<br>KIND OF PACKAGE | UN. NO<br>CLASS |
|-------------------|----------|----------|---------|---|-----------|--|---------------------------|-----------------|
| USED AND RETURNED |          |          |         | LINED RESIST DRUMS FOR CREDIT   |           |  |                           |                 |
| T.H. -            | 100      |          |         |   |           |  |                           |                 |
| 17 Hs -           | 120      |          |         |   |           |  |                           |                 |
|                   |          |          |         | <div> <div> Date 10-16-87<br/>Received From SENTRY<br/>Trailer No. 221 </div> <div> TYPE<br/>17H S.S.<br/>17H Mixed Comp<br/>17H C/B<br/>18ga. Orig.<br/>18ga. STC<br/>20/18ga. STC<br/>Rieke 20/18ga.<br/>B/B O.H.<br/>B.T. 18 ga.<br/>20/18 ga. B.T. Cuts<br/>Scrap N.V.<br/>Heads Over<br/>Heads Short<br/>Rings Over<br/>Rings Short<br/>Bungs Short </div> <div> No. 90<br/>29<br/>119 </div> </div> |           |  |                           |                 |
|                   |          |          |         | Signature Dennis Harris   |           |  |                           |                 |

\*If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or shipper's weight."

NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

SENTRY PAINT TECHNOLOGIES, INC. Shipper, Per

Agent, Per

Permanent post-office address of shipper. 237 MILL STREET, DARBY, PA.

#271  
Subject to insp. by notes  
Kaph Roman





# BRULIN & COMPANY, INC.

## ORIGINAL INVOICE

FEDERAL ID NO. 350201490

D-U-N-S 00-641-4692

GENERAL OFFICES: P.O. BOX 270-B • INDIANAPOLIS, IN. 46206  
(317) 923-3211 TOLL FREE: 1-800-428-7149

INVOICE NO:

INVOICE DATE

**ORIGINAL  
(Red)**

CONTACT NAME &amp; NO.

ORDER NO:

ORDER DATE

58550

10/15/87

VENDOR NO:

CONTRACT NO:

BILL TO NO:

ENTERED OCT 2 1987

SHIP TO NO:

BILL  
TOSHIP  
TOMetro Container Corp  
2nd & Price St.

Trainer, Pennsylvania 19013

CUSTOMER P.O. NO.

5600

REPRESENTATIVE

Michael F. Johnson

PHONE NO.

FREIGHT CARRIER

Spartan Express

| ITEM NUMBER | DESCRIPTION              | CONT. | UNIT | QTY.<br>ORDERED | QTY.<br>SHIPPED | B<br>/ O | UNIT PRICE | AMOUNT   |
|-------------|--------------------------|-------|------|-----------------|-----------------|----------|------------|----------|
| 151056      | Label Remover (Exp 1786) | GAL   | 55   | 3               | 3               |          | \$6.00     | \$990.00 |
|             |                          |       |      |                 |                 |          | TOTAL      | \$990.00 |

C.O.D.  
Print to Traffic Dept.  
Brulin & Co., Inc.  
P.O. Box 270-B  
Indianapolis, IN 46206

Prices subject to change without notice. Not responsible for goods damaged in transit. Claims should be made with carrier. We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended (29 U.S.C. 201 et seq), and regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NO RETURNS ACCEPTED WITHOUT  
PRIOR AUTHORIZATION.CREDIT SERVICE CHARGE  
ADDED TO PAST DUE ACCOUNTS.

MAKE ALL REMITTANCES

BY CHECK DIRECTLY

PAYABLE TO:

BRULIN &amp; COMPANY, INC.

P.O. BOX 270-B

INDIANAPOLIS 46206



ORIGINAL  
(Red)

**Market 7-0897**

## STEEL DRUMS



## FIBRE CONTAINERS

Date 10-15-1987

Name \_\_\_\_\_

**Address.**[illegible]

501 ☐ All claims and returned goods **MUST** be accompanied by this bill

Rec'd by

Date \_\_\_\_\_

No

Received From

Trailer No.

| TYPE                | DRUMS         |
|---------------------|---------------|
| 17H S.S.            | 6             |
| 17H B/B             |               |
| 17 H C/B            |               |
| 18ga. Orig.         | 59            |
| 18ga. STC           | <del>65</del> |
| 20/18 ga. STC       |               |
| Rieke 20/18ga.      |               |
| B/B O.H.            |               |
| B.T. 18 ga.         |               |
| 20/18 ga. B.T. Cuts |               |
| Scrap N.V.          |               |
| Heads Over          |               |
| Heads Short         |               |
| Rings Over          |               |
| Rings Short         |               |
| Bungs Short         |               |

Signature



Signature Dennis Harris







3762

2nd & Price St.  
Travis, Mo. 64603  
**ENTERED INVENTORY**

**SIG.**

DATE 10/13/

RECEIVED FROM

**ADDRESS**

CITY

STATE T-661

**RECEIVED**

OCT 15 1987

**METRO CONTAINER CORP.**

REC'D BY

**DRIVER**

MCP, PATENTED, SPEEDISET® MOORE BUSINESS FORMS, INC. 1

Date 10-15-87

No. 150

Received From A727 E

Trailer No. 661

Signature \_\_\_\_\_

Signature \_\_\_\_\_



2nd & PRICE ST. • TRAINER, PA 19013  
(215) 485-6100

Ship Via/ 7/66

| QUAN. | DESCRIPTION        | PRICE | AMOUNT  |
|-------|--------------------|-------|---------|
| 285   | 55 gal 17H OH drum | 4.00  | 1140 00 |
|       | RE                 |       |         |
|       | TOTAL              |       | 1140 00 |

1353

REC'D BY

13153

Trailer No. 106

ORIGINAL  
(Red)

| TYPE                 | DRUMS     |
|----------------------|-----------|
| 17H S.S.             | 287       |
| 17H B/B              |           |
| 17 H C/B             |           |
| 18ga. Orig.          |           |
| 18ga. STC            |           |
| 20/18 ga. STC        |           |
| Rieke 20/18ga.       |           |
| B/B O.H.             |           |
| B. T. 18 ga.         |           |
| 20/18 ga. B. T. Cuts |           |
| Scrap N.V.           | 1 - 20-18 |
| Heads Over           |           |
| Heads Short          |           |
| Rings Over           |           |
| Rings Short          |           |
| Bungs Short          |           |

Signature



OFFICE CODES  
 SLS 12336 TRK 22 SEQ 0680  
 SDAW 101387  
 T/E 2 B/C Y9 999999999



REMIT TO:

FCO-1395 HPS (4)

copy of

SHIPPING NOTICE

|   |  |                             |  |  |  |  |  |
|---|--|-----------------------------|--|--|--|--|--|
| INVOICE NUMBER<br>X5043                   |  | INVOICE DATE<br>10/14/87    |  | CARRIER<br>MOBIL PACKAGE TRUCK               |  | SHIPPING ORIGIN<br>29006 PAULSBORO                                 |  |
| ORDER KEY<br>11T5043                      |  | CUSTOMER NUMBER<br>325950-4 |  | PURCHASE ORDER<br>DRUM CREDIT                |  | F.O.B.   |  |
| SOURCE<br>29006                           |  | MOD<br>3                    |  | CONTINENTAL CAN CO                           |  | FREIGHT<br>PREPAID   |  |
| CUSTOMER INQUIRIES<br>MAC CUST<br>SERVICE |  | S<br>O<br>L<br>D<br>T<br>O  |  | 7100 EAST BALTIMORE ST<br>BALTIMORE MD 21224 |  | CONTINENTAL CAN CO<br>7100 EAST BALTIMORE ST<br>BALTIMORE MD 21224 |  |

| PRODUCT  | PKG    | TAX  | WEIGHT | FRT CLASS | LOC        | PACKAGES                            |       | PRODUCT DESCRIPTION  | TAX AMOUNTS |       | QUANTITY | PRICE* | AMOUNT |
|--|--------|------|--------|-----------|------------|-------------------------------------|-------|--|-------------|-------|----------|--------|--------|
|  |        |      |        |           |            | NUMBER                              | DESCR |  | FEDERAL     | STATE |          |        |        |
| 71028  | 8      |      | 172    | 991E      |            | -4                                  | EMPTY | LIGHT STEEL DRUMS 55 GAL<br><i>Pick up 4 empty<br/>Total \$80.00 deposit<br/>Bashin 069.70</i> |             |       | -4       |        |        |
| <p><b>RECEIVED</b><br/> <b>OCT 15 1987</b><br/> <b>METRO CONTAINER CORP.</b><br/> <i>Jackie Harris</i></p> |        |      |        |           |            |                                     |       |  |             |       |          |        |        |
| <p>STCC WEIGHT</p> <p>499752 172</p>   |        |      |        |           |            | <p>991-EMPTY STEEL DRUMS</p>        |       |  |             |       |          |        |        |
| <p>TOTAL PIECES</p> <p>172</p>   |        |      |        |           |            | <p>TOTAL SHIP WEIGHT</p> <p>172</p> |       |  |             |       |          |        |        |
| DRUM   | SMDRUM | KEGS | PAILS  | BOXES     | BULK/OTHER | <p>OFFICE CODES: -4 101487</p>      |       |  |             |       |          |        |        |

TERMS - IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE INDICATED

TERMS  
NET 30

PRICE includes applicable federal and/or state liquid fuels and/or excise tax rates and appropriate premiums and/or allowances

Taxes, freight and deposits not subject to discount

The designated products have been backordered and normally will be available for delivery on your next delivery day. If this creates an undue hardship, please contact your order board.

TAX TOTALS (EXCL. SALES)  
FEDERAL STATE

T-SUBJECT TO LOCAL SALES TAX

INVOICE TOTAL (SEE BELOW)

0 BOX 839  
 ALLEY FORGE PA 19487

|                           |        |      |        |           |            |
|---------------------------|--------|------|--------|-----------|------------|
| PRODUCT                   | PKG    | TAX  | WEIGHT | FRT CLASS | LOC        |
| 71028                     | 8      |      | 172    | 991E      |            |
| CREDIT INVOICE<br>GKM/MJR |        |      |        |           |            |
| STCC WEIGHT               |        |      |        |           |            |
| 499752 172                |        |      |        |           |            |
| TOTAL PIECES              |        |      |        |           |            |
| TOTAL SHIP WEIGHT         |        |      |        |           |            |
| 172                       |        |      |        |           |            |
| DRUM                      | SMDRUM | KEGS | PAILS  | BOXES     | BULK/OTHER |
|                           |        |      |        |           |            |

NO CHARGES PAID BY:  
 COLLECT ON DELIVERY - \$  
 REMIT TO: MOBIL OIL CORPORATION

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act

ORIGINAL  
(Red)



# Mobil Oil Corporation

CREDIT INVOICE

74257

DATE: 10-14-87  
 RET'D TO: [Signature]  
 RET'D FROM: [Signature]  
 TRUCK NO. 107-150 DRIVER [Signature] LIC. NO. [Signature]  
 CUSTOMER ORDER NO. [Signature] M.O.D. [Signature]

CUST. NO.  
 CREDIT TO

326710-1  
 Highway Petroleum Sales  
 P.O. Box 137  
 Hancock MD 21750

| PACKAGES |      | PRODUCTS                    | OFFICE CODES |     |      | QUANTITY | PRICE | AMOUNT |
|----------|------|-----------------------------|--------------|-----|------|----------|-------|--------|
| NO.      | SIZE |                             | PRODUCT      | TAX | PKG. |          |       |        |
| X        | XXX  | HEAVY STEEL BARRELS & DRUMS | 97 01        | XX  |      |          |       |        |
| X        | XXX  | LIGHT STEEL DRUMS 55 GALS.  | 97 02        | XX  |      | 7        | 10.00 | 70.00  |
| X        | XXX  | LIGHT STEEL DRUMS 30 GALS.  | 97 03        | XX  |      |          |       |        |
| X        | XXX  | LIGHT STEEL DRUMS 18 GALS.  | 97 04        | XX  |      |          |       |        |
| X        | XXX  | LIGHT STEEL DRUMS 15 GALS.  | 97 05        | XX  |      |          |       |        |

RECEIVED  
 OCT 15 1987  
 METRO CONTAINER CORP  
 [Signature]

|  |  |  |                                       |
|--|--|--|---------------------------------------|
| ALL RETURNED PRODUCTS ARE SUBJECT TO INSPECTION BEFORE CREDIT IS ALLOWED |  | SUB-TOTAL                                  |                                       |
| REASON FOR RETURN OF PRODUCTS  | ABOVE PRODUCTS AND QUANTITIES RECEIVED FOR MOBIL OIL CORPORATION | TAXES WHEN NOT INCL. IN PRICES SHOWN ABOVE | FEDERAL STATE SALES OR OCCUPATIONAL % |
| PRODUCTS INSPECTED AND CREDIT ALLOWED                                    | RECEIVED PAYMENT   | TOTAL CREDIT 140.00                        |                                       |

CO-134SCR (10-86)

# Mobil Oil Corporation

CREDIT INVOICE

74258

DATE: 10-14-87  
 RET'D TO: [Signature]  
 RET'D FROM: [Signature]  
 TRUCK NO. 107-150 DRIVER [Signature] LIC. NO. [Signature]  
 CUSTOMER ORDER NO. [Signature] M.O.D. [Signature]

CUST. NO.  
 CREDIT TO

713661-1  
 Federal Petroleum Corp  
 P.O. Box 1000  
 Camp Hill PA 17011

| PACKAGES |      | PRODUCTS                    | OFFICE CODES |     |      | QUANTITY | PRICE | AMOUNT |
|----------|------|-----------------------------|--------------|-----|------|----------|-------|--------|
| NO.      | SIZE |                             | PRODUCT      | TAX | PKG. |          |       |        |
| X        | XXX  | HEAVY STEEL BARRELS & DRUMS | 97 01        | XX  |      |          |       |        |
| X        | XXX  | LIGHT STEEL DRUMS 55 GALS.  | 97 02        | XX  |      | 4        | 20.00 | 80.00  |
| X        | XXX  | LIGHT STEEL DRUMS 30 GALS.  | 97 03        | XX  |      |          |       |        |
| X        | XXX  | LIGHT STEEL DRUMS 18 GALS.  | 97 04        | XX  |      |          |       |        |
| X        | XXX  | LIGHT STEEL DRUMS 15 GALS.  | 97 05        | XX  |      |          |       |        |

RECEIVED  
 OCT 15 1987  
 METRO CONTAINER CORP  
 [Signature]

|  |  |  |                                       |
|--|--|--|---------------------------------------|
| ALL RETURNED PRODUCTS ARE SUBJECT TO INSPECTION BEFORE CREDIT IS ALLOWED |  | SUB-TOTAL                                  |                                       |
| REASON FOR RETURN OF PRODUCTS  | ABOVE PRODUCTS AND QUANTITIES RECEIVED FOR MOBIL OIL CORPORATION | TAXES WHEN NOT INCL. IN PRICES SHOWN ABOVE | FEDERAL STATE SALES OR OCCUPATIONAL % |
| PRODUCTS INSPECTED AND CREDIT ALLOWED                                    | RECEIVED PAYMENT   | TOTAL CREDIT 80.00                         |                                       |



# Mobil Oil Corporation

CREDIT INVOICE

14438

DATE 10-15-87 A.M. P.M.

RET'D TO W. J. W. Inc.

RET'D FROM W. J. W. Inc.

TRUCK NO. 10911 DRIVER CB LIC. NO.  M.O.D.

CUSTOMER ORDER NO.

CUST. NO. 328531.6

CREDIT TO W. J. W. Inc.  
109 Old Westminster Rd.  
Westminster MD 21157

| PACKAGES |      | PRODUCTS                    | OFFICE CODES |     |      | QUANTITY | PRICE | AMOUNT |
|----------|------|-----------------------------|--------------|-----|------|----------|-------|--------|
| NO.      | SIZE |                             | PRODUCT      | TAX | PKG. |          |       |        |
| X        | XXX  | HEAVY STEEL BARRELS & DRUMS | 97 01        | XX  |      |          |       |        |
| X        | XXX  | LIGHT STEEL DRUMS 55 GALS.  | 97 02        | XX  |      | 18       | 20.00 | 360.00 |
| X        | XXX  | LIGHT STEEL DRUMS 30 GALS.  | 97 03        | XX  |      |          |       |        |
| X        | XXX  | LIGHT STEEL DRUMS 18 GALS.  | 97 04        | XX  |      |          |       |        |
| X        | XXX  | LIGHT STEEL DRUMS 15 GALS.  | 97 05        | XX  |      |          |       |        |

**RECEIVED**  
OCT 15 1987  
METRO CONTAINER CORP.

ALL RETURNED PRODUCTS ARE SUBJECT TO INSPECTION BEFORE CREDIT IS ALLOWED

|                                       |  |  |                                       |
|---------------------------------------|--|--|---------------------------------------|
| REASON FOR RETURN OF PRODUCTS         | ABOVE PRODUCTS AND QUANTITIES RECEIVED FOR MOBIL OIL CORPORATION | TAXES WHEN NOT INCL. IN PRICES SHOWN ABOVE | FEDERAL STATE SALES OR OCCUPATIONAL % |
| PRODUCTS INSPECTED AND CREDIT ALLOWED | RECEIVED PAYMENT   | SUB-TOTAL                                  |                                       |
|                                       |  | TOTAL CREDIT <u>360.00</u>                 |                                       |

CO-134SCR (10-86)

# Mobil Oil Corporation

CREDIT INVOICE

74258

DATE 10-15-87 A.M. P.M.

RET'D TO R.M.R. Corp

RET'D FROM R.M.R. Corp

TRUCK NO. 06977 DRIVER CB LIC. NO.  M.O.D.

CUSTOMER ORDER NO.

CUST. NO. 327864.5

CREDIT TO R.M.R. Corp  
P.O. Box 469  
Elkton MD 21921

| PACKAGES |      | PRODUCTS                    | OFFICE CODES |     |      | QUANTITY | PRICE | AMOUNT |
|----------|------|-----------------------------|--------------|-----|------|----------|-------|--------|
| NO.      | SIZE |                             | PRODUCT      | TAX | PKG. |          |       |        |
| X        | XXX  | HEAVY STEEL BARRELS & DRUMS | 97 01        | XX  |      |          |       |        |
| X        | XXX  | LIGHT STEEL DRUMS 55 GALS.  | 97 02        | XX  |      | 1        | 20.00 | 20.00  |
| X        | XXX  | LIGHT STEEL DRUMS 30 GALS.  | 97 03        | XX  |      |          |       |        |
| X        | XXX  | LIGHT STEEL DRUMS 18 GALS.  | 97 04        | XX  |      |          |       |        |
| X        | XXX  | LIGHT STEEL DRUMS 15 GALS.  | 97 05        | XX  |      |          |       |        |

**RECEIVED**  
OCT 15 1987  
METRO CONTAINER CORP.

ALL RETURNED PRODUCTS ARE SUBJECT TO INSPECTION BEFORE CREDIT IS ALLOWED

|                                       |  |  |                                       |
|---------------------------------------|--|--|---------------------------------------|
| REASON FOR RETURN OF PRODUCTS         | ABOVE PRODUCTS AND QUANTITIES RECEIVED FOR MOBIL OIL CORPORATION | TAXES WHEN NOT INCL. IN PRICES SHOWN ABOVE | FEDERAL STATE SALES OR OCCUPATIONAL % |
| PRODUCTS INSPECTED AND CREDIT ALLOWED | RECEIVED PAYMENT   | SUB-TOTAL                                  |                                       |
|                                       |  | TOTAL CREDIT <u>20.00</u>                  |                                       |

CO-1245CR (10-86)



# Mobil Oil Corporation

CREDIT INVOICE

74427

DATE 10-14 1987

RET'D TO 290042

RET'D FROM

TRUCK NO. 069570 DRIVER

CUSTOMER ORDER NO.

A.M.  
P.M.

CUST NO.

CREDIT TO

714 975-0  
Paul H. Kuntz Inc.  
144 Church Rd.  
Lafayette Pa 15843

| PACKAGES              |      | PRODUCTS                    | OFFICE CODES |     |      | QUANTITY | PRICE | AMOUNT |
|-----------------------|------|-----------------------------|--------------|-----|------|----------|-------|--------|
| NO.                   | SIZE |                             | PRODUCT      | TAX | PKG. |          |       |        |
| X                     | XXX  | HEAVY STEEL BARRELS & DRUMS | 97-01        | XX  |      | 1        | 5.04  | 5.04   |
| X                     | XXX  | LIGHT STEEL DRUMS - 6 GALS  | 97-02        | XX  |      | 8        | 20.00 | 160.00 |
| X                     | XXX  | LIGHT STEEL DRUMS - 30 GALS | 97-03        | XX  |      |          |       |        |
| X                     | XXX  | LIGHT STEEL DRUMS - 30 GALS | 97-04        | XX  |      |          |       |        |
| X                     | XXX  | LIGHT STEEL DRUMS - 15 GALS | 97           |     |      |          |       |        |
| RECEIVED              |      |                             |              |     |      |          |       |        |
| OCT 15 1987           |      |                             |              |     |      |          |       |        |
| METRO CONTAINER CORP. |      |                             |              |     |      |          |       |        |
| [Signature]           |      |                             |              |     |      |          |       |        |

ALL RETURNED PRODUCTS ARE SUBJECT TO INSPECTION BEFORE CREDIT IS ALLOWED

REASON FOR RETURN OF PRODUCTS

ABOVE PRODUCTS AND QUANTITIES RECEIVED FOR MOBIL OIL CORPORATION

SUB-TOTAL

PRODUCTS INSPECTED AND CREDIT ALLOWED

RECEIVED PAYMENT

TAXES WHEN NOT INCL IN PRICES SHOWN ABOVE

FEDERAL  
STATE  
SALES OR OCCUPATIONAL

TOTAL CREDIT

CO-134SCR (10-88)

TOTAL

45

SIGNED

[Signature]

T H C/O Drumet A Scrap Drums  
17 H O H  
Orig. O H  
STC O H

BUNGS SHORT  
TAPS SHORT

[Signature]

3 Way & 2/2 Drums  
18 & 18/20 L L H F  
18/20 H F C H  
18/20 H F Chem.  
18/20 H F Oils - 44

Driver:

Received From

Date:

Trailer No.

10-15

780

[Signature]





# SHIPPING RECORD

2

SHIPPER'S NO.

851955

624-30201

ORIGINAL  
(Red)

| NO<br>PKGS                               | DESCRIPTION                   | AT               |        | TOTAL       |        |
|--|-------------------------------|------------------|--------|-------------|--------|
|  |                               | UNITS            | WEIGHT | UNITS       | WEIGHT |
| 108 ea                                   | M/T DRUMS RETURNED FOR CREDIT | 1                | 45     | 108         | 4860   |
| Received From: <i>Mobil</i>              |                               | SIGNED           |        | WEIGHT      |        |
| Date: <i>10-14-87</i>                    |                               | TOTAL <i>108</i> |        | <i>4860</i> |        |
| Trailer No. <i>51</i>                    |                               |                  |        |             |        |
| 18 # H F Oils                            |                               |                  |        |             |        |
| 18 # H F Chem.                           |                               |                  |        |             |        |
| 18 # H F C H                             |                               |                  |        |             |        |
| 18/20 H F Oils                           |                               |                  |        |             |        |
| 18/20 H F Chem.                          |                               |                  |        |             |        |
| 18/20 H F C H                            |                               |                  |        |             |        |
| 18 & 18/20 L L H F                       |                               |                  |        |             |        |
| 3 Way & 2/2 Drums                        |                               |                  |        |             |        |
| T H C/O Drums T H Scrap Drums - <i>4</i> |                               |                  |        |             |        |
| 17 H O H                                 |                               |                  |        |             |        |
| Orig. O H                                |                               |                  |        |             |        |
| STC O H                                  |                               |                  |        |             |        |
| BUNGS SHORT                              |                               |                  |        |             |        |
| TAPS SHORT                               |                               |                  |        |             |        |
| <i>Depart - 108-2000</i>                 |                               |                  |        |             |        |
| TOTAL PA                                 |                               |                  |        |             |        |

|                    |             |               |            |              |
|--------------------|-------------|---------------|------------|--------------|
| DRIVER'S SIGNATURE | RECEIVED BY | RETURNABLE    | VEHICLE NO | DATE SHIPPED |
| <i>Kub...</i>      |             | PALLETS SKIDS | <i>51</i>  | 100987       |

|   |  |
|---|--|
| MOBIL OIL CORP.<br>P.O. BOX 159<br>PAULSBORO TERMINAL<br>PAULSBORO NJ 08856 | SHIP TO:<br>MOBIL OIL CORP.<br>C/O METRO CONTAINER<br>SECOND & PRICE STR<br>TRAINER PA 19215 |
|---|--|

|              |               |                     |                 |                   |
|--------------|---------------|---------------------|-----------------|-------------------|
| REFERENCE NO | CUSTOMER CODE | SHIPPED FROM        | F.O.B.          | SHIPPER'S NO      |
|              |               | PISCATAWAY NJ PAINT |                 | 524- 851955       |
| ROUTING      |               | TYPE OF SHIPMENT    | PREPAID/COLLECT | EXPECTED DELIVERY |
| UCK-J&J DINA |               | M/T DRUMS           | COLLECT         |                   |

| CUSTOMER ORDER NO<br>AND RELEASE | ITEM DESCRIPTION | ORDER<br>RELEASE | INVENTORY I.D. | QUANTITY SHIPPED | OFFICE USE<br>ONLY |
|----------------------------------|------------------|------------------|----------------|------------------|--------------------|
|                                  | M/T DRUMS RTN'T  |                  | FOR CREDIT     | 108 EACH         |                    |







ORIGINAL  
(Reg)

BOB O'DONNELL  
STEEL DRUMS  
607 WYNNE  
SPRINGFIELD, PA. 19064  
ENTERED INVENTORY  
SIG.

ORDER NO.

DATE

SOLD TO

ADDRESS

SHIP TO

ADDRESS

SALESMAN

SHIP VIA

WHEN

TERMS

F.O.B.

172

20/18 HF

1-

KE'S RETURNER

38 CHAINER

171 TOTAL

RECEIVED

OCT 16 1987

METRO CONTAINER CORP.

PURCHASED BY

Received From

Date:

Bob O'Donnell

10-16-87

Driver:

Trailer No.

ST-Job

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.—

133

18/20 H F C H —

38

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums T H Scrap Drums

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

1-Reg Ret

TOTAL

172

SIGNED

[Signature]



SUN

Received From

Date:

12-15-87

Driver:

Trailer No.

265

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils - 69

18/20 H F Chem.

19. REJECTS

18/20 H F C H - 57

18 &amp; 18/20 L L H F

3 Way &amp; 2/2 Drums

T H C/O Drums T H Scrap Drums - 7

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

TOTAL 152

SIGNED Lee

SUN

Received From

Date:

12-30-87

Driver:

Trailer No.

247

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils - 22

18/20 H F Chem.

18/20 H F C H - 115

18 &amp; 18/20 L L H F

3 Way &amp; 2/2 Drums

T H C/O Drums T H Scrap Drums - 14

17 H O H

BUNGS SHORT

Orig. O H - 1

TAPS SHORT

STC O H

TOTAL 152

SIGNED Lee

SUN-5798-A

SUN COMPANY

RECEIPT FOR PACKAGES OR MATERIAL RETURNED

Date

10/14

1987

Name

METRO

Address

TRAINER, PA.

| No. | Kind of Package or Material        |
|-----|------------------------------------|
|     | Empty Heavy Steel Drum             |
|     | Empty 55 Gal. Light Steel Oil Drum |
|     | Empty Special Returnable Drum      |
| 150 | DIRTY DRUMS<br>(FOR RECONDITION)   |
|     | 86 OILS                            |
|     | 57 ADDITIVES                       |
|     | 7 SCRAP                            |

Checked

By

J. Lawson

for customer

Rec'd

By

Paul Borman

Driver

Rec'd

for Whse.

WHITE - OFFICE COPY

CANARY - OFFICE OR OUTSIDE

PINK - CUSTOMER'S COPY

DRIVER'S COPY

SUN-5798-A

SUN COMPANY

RECEIPT FOR PACKAGES OR MATERIAL RETURNED

Date

10-29-87

1987

Name

METRO

Address

TRAINER, Pa

| No. | Kind of Package or Material        |
|-----|------------------------------------|
|     | Empty Heavy Steel Drum             |
|     | Empty 55 Gal. Light Steel Oil Drum |
|     | Empty Special Returnable Drum      |
| 152 | Dirty Drums<br>for Recondition     |
|     | 7247                               |

Checked

By

W. Tyson

for customer

Rec'd

By

X. J. Helms

Driver

Rec'd

for Whse.

WHITE - OFFICE COPY

CANARY - OFFICE OR OUTSIDE

PINK - CUSTOMER'S COPY

DRIVER'S COPY



3468

**SIG.**

RECEIVED FROM

## ADDRESS

CITY 1632 STATE

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|-------|-------------|-------|--------|
|-------|-------------|-------|--------|

240 H.F.D.

5 WTS LEFT ON TRAIL

|     |           |  |  |
|-----|-----------|--|--|
| 035 | Inventory |  |  |
|-----|-----------|--|--|

26. CHAINERS

[illegible]

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|

REC'D BY [Signature]

**DRIVER**

MCP, PATENTED. SPEEDISER® MOORE BUSINESS FORMS, INC. U.S.A.

MCP, PATENTED. SPEEDISET® MOORE BUSINESS FORMS, INC.

Received From

Date: 10-19-82

Superior forms

Driver:

Trailer No. 1632

## 18 # H F Oils

18 # H F Chem.

18 # H F C H

## 18/20 H F Oils

18/20 H F Chem. - 209

18/20 H F C H - 26

18 & 18/20 L L H F

### 3 Way & 2/2 Drums

## THC/O Drums

## TH Scrap Drums

17 H O H

BUNGS SHORT 67

Orig. 0 H

TAPS SHORT 49

STC O H

5-Regent

TOTAL

**SIGNED**

24C



215-839-3240  
215-664-6165

Established 1880

PAGE 1

INVOICE DATE

INVOICE NO.

10/14/87

00011377

ORIGINAL  
(Red)



**W. N. STEVENSON CO.** Industrial Solvents

246 ROCKHILL ROAD - BALA-CYNWYD, PA. 19004



B  
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O

METRO CONTAINER  
2nd Price Sts.  
Trainer, PA 19013

S  
H  
I  
P

1  
SAME

| ACCOUNT NO.   | B/L NO.   | TERMS   | CUSTOMER P.O. NO. | SHIPPED VIA | SHIPPING DATE    |
|---|-----------|---|-------------------|-------------|------------------|
| 22643   | 1974      | NET/ 30   | 5597              | OUR TRUCK   | 00/00/00         |
| QUANTITY ORDERED  | PROD. NO. | DESCRIPTION   | QUANTITY BILLED   | UNIT PRICE  | EXTENDED AMOUNT  |
| 1000 GAL  | 24300     | (RQ) TOLUENE  | 1000 GAL          | 1.025       | 1025.00          |
| 1000 GAL  | 50000     | Flammable Liquid UN1294<br>SUPERFUND SURCHARGE ON TOLUENE | 1000 GAL          | 0.018       | 18.00            |
| <div>Rec'd _____</div> <div>OK'D _____</div> <div>Extended _____</div> <div>Entered <u>402.50</u></div> <div>Paid _____</div> <div>Check No. _____</div> <div>ENTERED OCT 23 1987</div> <div>RECEIVED<br/>OCT 19 1987<br/>Metro Container Corp.</div> |           |   |                   |             |                  |
| Subject to Provisions on reverse side.<br>Drums sold on returnable basis must be returned within ninety days, in good condition, all plugs intact, in order to receive refund of deposit.   |           | SUB-TOTAL   | FREIGHT           | SALES TAX   | TOTAL AMOUNT DUE |
|   |           | 1043.00   | 0.00              | 0.00        | 1043.00          |

ORIGINAL INVOICE



**Metro-Enterprise Container Corp.**

Purchase From 344285 Date 10-13-87

## Address

City

**Ship Via**

[illegible]

1352

REC'D BY

Received From Fine Cont.

Trailer No. 841

| TYPE                 | DRUMS    |
|----------------------|----------|
| 17H S.S.             | Camp 6   |
| 17H B/B Riche        | Camp 34  |
| 17 H C/B             |          |
| 18ga. Orig. B/B      | 20/18    |
| Riche                | Camp 4   |
| 18ga. STC            | 44       |
| 20/18 ga. STC        |          |
| Riche 20/18ga.       |          |
| <del>B.T. Cuts</del> | Rej - 15 |
| B.T. 18 ga.          |          |
| 20/18 ga. B.T. Cuts  |          |
| Scrap N.V.           |          |
| Heads Over           |          |
| Heads Short          |          |
| Rings Over           |          |
| Rings Short          |          |
| Bungs Short          |          |

**Signature**

Dennis Harris

1



*Metro Container Corporation*

**Second & Price Street  
Trainer, Pennsylvania 19013**

**(215) 627-7288**

**(215) 494-8200**

Purchase From 34285 Date 10-13-87

Name James G. Lustig

Address 2309 N. Main, Portland, ME

City Windsor State VT Zip 05090

**Ship Via**

| Quan. | DESCRIPTION                                      | Price           | Amount            |
|-------|--|-----------------|-------------------|
| 84    | 55 gal H F Chain 04<br>PC                        | 2 <sup>00</sup> | 168 <sup>00</sup> |
|       | looked up at<br>Fryer Containers<br>Saddle Creek |                 |                   |

3308

Rec'd

**ORIGINAL**  
**(Red)**

Fine Cont:  
Received From

Date: 10-14-87

Driver:

Trailer No. 841

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F 

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O DrumsT H Scrap Drums

17 Н О Н

Orig. O H

STC 0 H

BUNGS SHORT

TAPS SHORT

TOTAL

84

SIGNED

Dennis Hare





INSL-X PRODUCTS CORPORATION  
STEVENS PAINT CORP.  
SAPOLIN PAINT INC.  
PROCTOR PAINT AND VARNISH CO., INC.  
P.O. BOX 327 MAIN  
YONKERS, NEW YORK 10701  
(914) 969-8000

(11cu)



ORIGINAL  
**INVOICE**

PLEASE PAY THIS INVOICE.  
WE DO NOT SEND STATEMENTS.  
PAGE: 1

| INVOICE NUMBER | INVOICE DATE | TERMS OF SALE     | ORDER NUMBER | ORDER DATE |
|----------------|--------------|-------------------|--------------|------------|
| 200            | 10/14/1987   | 1% 10 NET 60 DAYS | 210          | 10/02/1987 |

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METRO CONTAINER  
SECOND & PRICE ST  
TRAINER

PA 19016

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METRO CONTAINER  
SECOND & PRICE ST  
TRAINER

PA 19016

|  |        |     |                              |  |
|--|--------|-----|------------------------------|--|
| CUSTOMER CODE  | M20030 | DR1 | SALESPERSON<br>WENDELL LEIER | PLEASE MAKE CHECK PAYABLE TO:<br><br>STEVENS PAINT CORP.<br>P.O. BOX 327 MAIN<br>YONKERS, NY 10701 |
| <b>PLEASE RETURN THIS REMITTANCE INVOICE<br/>WITH YOUR PAYMENT TO ASSURE PROPER CREDIT TO<br/>YOUR ACCOUNT</b> |        |     |                              |  |

PLEASE RETURN PINK COPY WITH YOUR PAYMENT

| QTY   | UOM     | CODE      | DESCRIPTION   | PRICE  | TOTAL  |
|---|---------|-----------|---------------|--------|--------|
| 2   | SOGAL   | DE-0507   | MOBIL RED     | 377.50 | 755.00 |
| <div>Rec'd _____</div> <div>OK'D _____</div> <div>Extended _____</div> <div>Entered <u>403.20</u></div> <div>Paid _____</div> <div>Chk No. _____</div> <div>ENTERED OCT 22 1987</div> <div>RECEIVED<br/>OCT 21 1987<br/>Metro Container Corp.</div> <div>*** TOTAL DISCOUNT AMOUNT - THIS INVOICE =====&gt;&gt;</div> |         |           |               |        |        |
| NON-TAXABLE   | TAXABLE | SALES TAX | INVOICE TOTAL | 755.00 |        |
| 755.00  | .00     | .00       |               | 755.00 |        |

THE GOODS COVERED HEREIN ARE  
WARRANTED TO HAVE BEEN PRO-  
DUCED IN COMPLIANCE WITH THE  
REQUIREMENTS OF THE FAIR  
AND STANDARD ACT OF 1938

SHORTAGES OR DAMAGES MUST BE REPORTED WITHIN 10 DAYS AFTER  
MERCHANDISE IS RECEIVED. NO RETURNS WITHOUT PRIOR AUTHORIZATION.

ORIGINAL



ORIGINAL  
(Red)

**Market 7-0897**

**320-336 BROWN ST.**

PHILADELPHIA. 19123

## STEEL DRUMS

**SIG.**

## 4 FIRE CONTAINERS

SIG. \_\_\_\_\_

**Customer's  
Order No.** \_\_\_\_\_

Date 10/14 1987

Name \_\_\_\_\_

**Address**

| SOLD BY               | CASH  | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT         |        |  |
|-----------------------|---|--------|--------|----------|-------------|------------------|--------|--|
| QUAN.                 | DESCRIPTION   |        |        |          |             | PRICE            | AMOUNT |  |
| 165                   | 55 gal 18 gauge head<br>fillers to be cut +<br>made into 17 H |        |        |          |             |                  |        |  |
| <div>M/E<br/>IN</div> |   |        |        |          |             | RECEIVED         |        |  |
|                       |   |        |        |          |             | OCT 14 1987      |        |  |
|                       |   |        |        |          |             | METRO ENTERPRISE |        |  |
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|                       |   |        |        |          |             |                  |        |  |
|                       |   |        |        |          |             |                  |        |  |
|                       |   |        |        |          |             |                  |        |  |
|                       |   |        |        |          |             | </               |        |  |

501 ☐ All claims and returned goods **MUST** be accompanied by this bill

**Rec'd by**

Cooper

Received From

Date: 10-14-87

Driver:

Trailer No. \_\_\_\_\_

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

### 3 Way & 2/2 Drums

THC/O ~~Brimst H Scrap Drums~~ 165-18619

17 H O H

BUNGS SHORT \_\_\_\_\_

Orig. O H

TAPS SHORT \_\_\_\_\_

STC 0 H

TOTAL 165

SIGNED Lec



ORIGINAL  
(Red)

15891

# WILLIAM H. COOPER'S SONS, INC.

Market 7-0897

320-336 BROWN ST.

PHILADELPHIA, PA. 19123

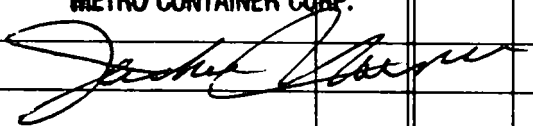
STEEL DRUMS ENTERED INVENTORY

SIG. \_\_\_\_\_

Customer's Order No. \_\_\_\_\_ Date 10/13/87 19 87

Name Metro Cont Corp

Address \_\_\_\_\_

| SOLD BY   | CASH   | C.O.D. | CHARGE | ON ACCT. | MOSE. RETD. | PAID OUT |        |
|---|--|--------|--------|----------|-------------|----------|--------|
| QUAN.   | DESCRIPTION  |        |        |          |             | PRICE    | AMOUNT |
| 165   | 5 gal head filler drum to be<br>reconditioned & return |        |        |          |             |          |        |
|   | 165 Blue & White                                       |        |        |          |             |          |        |
| <div>RECEIVED</div> <div>OCT 13 1987</div> <div>METRO CONTAINER CORP.</div> <div></div> |  |        |        |          |             |          |        |
|   |  |        |        |          |             |          |        |
|   |  |        |        |          |             |          |        |
|   |  |        |        |          |             |          |        |
|   |  |        |        |          |             |          |        |
| SALES TAX   |  |        |        |          |             |          |        |
| TOTAL   |  |        |        |          |             |          |        |

501 ☐ All claims and returned goods MUST be accompanied by this bill

Rec'd by \_\_\_\_\_

Received From W H Cooper Date: 10-13-87  
Driver: \_\_\_\_\_ Trailer No. ST Job

- 18 # H F Oils
- 18 # H F Chem.
- 18 # H F C H
- 18/20 H F Oils
- 18/20 H F Chem 165
- 18/20 H F C H
- 18 & 18/20 L L H F
- 3 Way & 2/2 Drums
- T H C/O Drums T H Scrap Drums
- 17 H O H
- Orig. O H
- STC O H

BUNGS SHORT \_\_\_\_\_  
TAPS SHORT \_\_\_\_\_

TOTAL 165

SIGNED *[Signature]*



Empty Drums Returned from:

*Perini Power Light Co  
Cedar - Buttonwood  
Wagleton Pa.*

ENTERED INVENTORY

SIG. \_\_\_\_\_

120365

ORIGINAL  
(Red)



Chevron U.S.A. Inc.  
Concord, CA 94524

## Empty Drum Credit Control

10/13/87

|  |                           |  |
|--|---------------------------|--|
| <b>Empty Chevron Drum Returns</b> 518 2930                                   |                           |  |
| Received from Jobber/Customer  |                           | Credit is subject to receiving plant verification of quantity and condition.   |
| Jobber or Customer Signature <i>Bob Krull</i>                                |                           | Commission Agent to Receiving Drum Plant   |
| Driver Signature <i>W. Murray</i>  | Shipping Verification     | Receiving Plant Verification   |
| Drum Plant Signature   | Package Code              | <input type="checkbox"/> Issue Full Credit   |
|  | Quantity Shipped          | <input checked="" type="checkbox"/> <b>RECEIVED</b> A.   |
|  |                           | <input type="checkbox"/> Purchase  |
| Quantity <i>30</i>   | Rate <i>\$20.00</i>       | Value <i>\$</i>  |
|  | Receiving Plant Signature | Quantity Shipped <i>0016 1987</i>  |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check | C.A. Signature            | <b>METRO CONTAINER CORP.</b>   |
| Number of Shortages  | Number of Defectives      | Driver Signature <i>[Signature]</i>  |
| Date Received  |                           |  |
| <b>Conditional Drum Receipts</b>   |                           |  |
| Quantity Shipped (Receiving Plant Use)                                       | Quantity Evaluated        | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |
| <input type="checkbox"/> Drums Junked - No Value                             |                           |  |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant                 |                           |  |
| <input type="checkbox"/> Drums Accepted for Credit                           |                           |  |

Original - Drum Plant (Credit Copy)

MS-5078 (OS-5-86)  
Printed in U.S.A.



Empty Drums Returned from:

*Eastern Industries  
Orinrod Quarry  
Copley Co.*

ENTERED INVENTORY

SIG. \_\_\_\_\_

120863

ORIGINAL  
(Red)



**Chevron U.S.A. Inc.**  
Concord, CA 94524

10/12/87

## Empty Drum Credit Control

### Empty Chevron Drum Returns

|  |                 |                      |  |                  |  |
|--|-----------------|----------------------|--|------------------|--|
| Received from Jobber/Customer  |                 |                      | Credit is subject to receiving plant verification of quantity and condition. |                  |  |
| Jobber or Customer Signature<br><i>J. Henry</i>                              |                 |                      | Commission Agent to Receiving Drum Plant                                     |                  |  |
| Driver Signature<br><i>W. Alloway</i>  |                 |                      | Shipping Verification  |                  | Receiving Plant Verification<br><input type="checkbox"/> Issue Full Credit<br><input type="checkbox"/> Issue Charge Back to C.A.<br><input type="checkbox"/> Purchase<br><b>RECEIVED</b><br>OCT 16 1987<br>METRO CONTAINER CORP.<br>Quantity Short<br>Quantity Defective |
| Drum Plant Signature   |                 |                      | Package Code   | Quantity Shipped |  |
| Quantity<br>7  | Rate<br>\$20.00 | Value<br>\$          | Receiving Plant Signature  |                  |  |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |                 |                      | C.A. Signature   |                  |  |
| Number of Shortages  |                 | Number of Defectives | Driver Signature<br><i>John Henry</i>  |                  | Date Received  |

### Conditional Drum Receipts

|  |                    |  |
|--|--------------------|--|
| Quantity Shipped (Receiving Plant Use)                       | Quantity Evaluated | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |
| <input type="checkbox"/> Drums Junked - No Value             |                    |  |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant |                    |  |
| <input type="checkbox"/> Drums Accepted for Credit           |                    |  |

Original - Drum Plant (Credit Copy)

MS-5078 (OS-5-86)  
Printed in U.S.A.



Empty Drums Returned from:

*Eastern Industries*  
*Rt. 611*  
*Martinez Creek*  
*Ca.*

*10/12/87*

ENTERED INVENTORY

SIG. 120364



**Chevron U.S.A. Inc.**  
 Concord, CA 94524

ORIGINAL  
 (Red)

# Empty Drum Credit Control

## Empty Chevron Drum Returns

|  |                     |                      |  |                  |  |
|--|---------------------|----------------------|--|------------------|--|
| Received from Jobber/Customer  |                     |                      | Credit is subject to receiving plant verification of quantity and condition. |                  |  |
| Jobber or Customer Signature <i>Egg. O. Edward</i>                           |                     |                      | Commission Agent to Receiving Drum Plant                                     |                  |  |
| Driver Signature <i>W. Alloway</i>   |                     |                      | Shipping Verification  |                  | Receiving Plant Verification   |
| Drum Plant Signature   |                     |                      | Package Code   | Quantity Shipped | <input type="checkbox"/> Issue Charge Back to C.A.<br><input checked="" type="checkbox"/> <b>RECEIVED</b><br><input type="checkbox"/> <b>OCT 16 1987</b> |
| Quantity <i>7</i>  | Rate <i>\$20.00</i> | Value <i>\$</i>      | Receiving Plant Signature  |                  | Quantity Short   |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |                     |                      | C.A. Signature   |                  | <b>METRO CONTAINER CORP</b>  |
| Number of Shortages  |                     | Number of Defectives | Driver Signature <i>[Signature]</i>  |                  | Quantity Defective   |
|  |                     |                      | Date Received  |                  |  |

## Conditional Drum Receipts

|  |                    |  |
|--|--------------------|--|
| Quantity Shipped (Receiving Plant Use)                       | Quantity Evaluated | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |
| <input type="checkbox"/> Drums Junked - No Value             |                    |  |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant |                    |  |
| <input type="checkbox"/> Drums Accepted for Credit           |                    |  |

Original - Drum Plant (Credit Copy)

MS-5078 (OS-5-86)  
 Printed in U.S.A.



Empty Drums Returned from:

H.S. Bunting Inc.  
451 Jubette Ave.  
Lancaster Pa.

ENTERED INVENTORY

SIG. 120362

ORIGINAL  
(Red)



Chevron U.S.A. Inc.  
Concord, CA 94524

10/12/87

## Empty Drum Credit Control

| Empty Chevron Drum Returns   |                 |  |  |
|--|-----------------|--|--|
| Received from Jobber/Customer  |                 | Credit is subject to receiving plant verification of quantity and condition. |  |
| Jobber or Customer Signature<br><i>E. W. W.</i>                              |                 | Commission Agent to Receiving Drum Plant                                     |  |
| Driver Signature<br><i>W. Aloway</i>   |                 | Shipping Verification  |  |
| Drum Plant Signature   |                 | Package Code   | Quantity Shipped   |
| Quantity<br>4  | Rate<br>\$20.00 | Value<br>\$  | Receiving Plant Verification   |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |                 |  | <input type="checkbox"/> RECEIVED  |
| Number of Shortages  |                 |  | <input type="checkbox"/> Issue Charge Back to C.A.   |
| Number of Defectives   |                 |  | <input type="checkbox"/> 0012 6 1987   |
| Driver Signature<br><i>John [Signature]</i>                                  |                 |  | Quantity Short   |
| C.A. Signature   |                 |  | METRO CONTAINER CORP.  |
| Quantity Shipped (Receiving Plant Use)                                       |                 |  | Quantity Defective   |
| Quantity Evaluated   |                 |  | Date Received  |
| <input type="checkbox"/> Drums Junked - No Value                             |                 |  | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant                 |                 |  |  |
| <input type="checkbox"/> Drums Accepted for Credit                           |                 |  |  |

Original - Drum Plant (Credit Copy)

MS-5078 (05-5-86)  
Printed in U.S.A.



Empty Drums Returned from:

NEVILLE ISL TERMINAL

NEVILLE ISL RA

ENTERED INVENTORY

SIG.

T-527



115139

Chevron U.S.A. Inc.  
Concord, CA 94524

## Empty Drum Credit Control

### Empty Chevron Drum Returns

Received from Jobber/Customer

Jobber or Customer Signature

Driver Signature

Drum Plant Signature

Quantity

58

Rate

\$20.00

Value

\$

☐ Credit Account

☐ Issue Check

Number of Shortages

Number of Defectives

1

### Conditional Drum Receipts

Quantity Shipped (Receiving Plant Use)

Quantity Evaluated

☐ Drums Junked - No Value

☐ Drums to be Purchased by Drum Plant

☐ Drums Accepted for Credit

Credit is subject to receiving plant verification of quantity and condition.

Commission Agent to Receiving Drum Plant

Shipping Verification

Package Code

Quantity Shipped

Receiving Plant Verification

☐ Issue Full Credit

☐ Issue Charge Back to C.A.

☐ Purchase

Quantity Short

OCT 16 1987

Receiving Plant Signature

C.A. Signature

Driver Signature

Quantity Defective  
METRO CONTAINER CORP.

Date Received

This acknowledges receipt of empty drums in **questionable condition** for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant.

7/11/5

18 52

58 TOTAL

MS-5078 (OS-5-86)  
Printed in U.S.A.

Original - Drum Plant (Credit Copy)

TOTAL

(107)

SIGNED

[Signature]

THC/O Drumst H Scrap Drums - 1  
17 H O H  
Orig. O H  
STC O H  
BUNGS SHORT  
TAPS SHORT

3 Way & 2/2 Drums  
18 & 18/20 L L H F  
18/20 H F C H  
18/20 H F Chem.  
18/20 H F Oils  
18 # H F C H  
18 # H F Chem.  
18 # H F C H

Received From  
Driver: C. Alf

Date: 10-16-87  
Trailer No. 527

101

5- R. Elk



*Metro Container Corporation*

**(215) 627-7288**

**(215) 494-8200**

Name

**Address**

City

State

Zip

**Ship Via**

3306

Rec'd

ORIGINAL  
(Red)

Received From

Date:

Driver:

Trailer No.

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way ~~6-2/2~~ Drums

T H C/O DrumsT H Scrap Drums

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

TOTAL

SIGNED





2nd & PRICE ST. • TRAINER, PA 19013  
(215) 485-6100

Date 10-9-87

Case From \_\_\_\_\_ Date 10-9-87  
Sentry Agent & Chemical C

SS 116.50 + 249

Darby

State

Zip 90233

**Ship Via**

T 238

| QUAN. | DESCRIPTION                                  | PRICE            | AMOUNT |
|-------|--|------------------|--------|
| 88    | 55 gal 17H CH. <sup>oil</sup> <del>oil</del> | 14 <sup>00</sup> | 352 -  |
|       | 17H  |                  |        |

1350

REC'D BY

BY [Signature]

ORIGINAL  
(Red)

Date 10-13-87 No. 92

Received From SENTRY PAINT

Trailer No. 238

| TYPE   | DRUMS     |
|--|-----------|
| 17H S.S.   | 43        |
| 17H B/B  | 6 - Rieke |
| 17H O/B  | 43 - mix  |
| 18ga. Orig.  | 92        |
| 18ga. STC  |           |
| 20/18 ga. STC  |           |
| Rieke 20/18ga.   |           |
| B/B O.H.   |           |
| B.T. 18 ga.  |           |
| 20/18 ga. B.T. Cuts  |           |
| Scrap N.V.   |           |
| Heads Over   |           |
| Heads Short  |           |
| Rings Over   |           |
| Rings Short  |           |
| Bungs Short  |           |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <div>Signature</div> <div>lex</div> </div> |           |



# LIGHTMAN DRUM CO., INC.

**P O Box 22**

**Berlin, New Jersey 08009**

**NJ-609-767-6644**

**PA-215-922-5360**

ENTERED INVENTORY

**SIG.**

|                      |              |                  |        |           |                  |          |     |
|----------------------|--------------|------------------|--------|-----------|------------------|----------|-----|
| Customer's Order No. |              | Date             |        | 10-8 1987 |                  |          |     |
| Name                 |              | Metro Enterprise |        |           |                  |          |     |
| Address              |              | Tramier          |        |           |                  |          |     |
| SOLD BY              | CASH         | C. O. D.         | CHARGE | ON ACCT.  | MDSE. RETD.      | PAID OUT | 402 |
| QUAN.                | DESCRIPTION  |                  |        |           | PRICE            | AMOUNT   |     |
| 234                  | 55 gallon NH |                  |        |           |                  |          |     |
| 3                    | REB          |                  |        |           |                  |          |     |
| 231                  | TOTAL        |                  |        |           |                  |          |     |
|                      |              |                  |        |           | RECEIVED         |          |     |
|                      |              |                  |        |           | OCT 14 1987      |          |     |
|                      |              |                  |        |           | METRO ENTERPRISE |          |     |
|                      |              |                  |        |           | SALES TAX        |          |     |
|                      |              |                  |        |           | TOTAL            |          |     |

**All claims and returned goods MUST be accompanied by this bill.**

5103

REC'D

☐ L & S NATIONAL STORE, BERLIN, N.J. DOOR

ORIGINAL  
(Red)

Date \_\_\_\_\_

No

Received From

Trailer No.

| TYPE                | DRUMS                  |
|---------------------|------------------------|
| 17H S.S.            | 167                    |
| 17H B/B <i>IT</i>   | 13                     |
| 17 H C/B            |                        |
| 18ga. Orig.         |                        |
| 18ga. STC           |                        |
| 20/18 ga. STC       |                        |
| Rieke 20/18ga.      |                        |
| B/B O.H.            |                        |
| B.T. 18 ga.         |                        |
| 20/18 ga. B.T. Cuts |                        |
| Scrap N.V.          | 2 - Holz. side of Drum |
| Heads Over          |                        |
| Heads Short         |                        |
| Rings Over          |                        |
| Rings Short         |                        |
| Bunge Short         | Bolts 31               |
|                     | Cltap                  |
| Signature           |                        |

Signature



ORIGINAL  
(Red)

**Market 7-0897**

**320-336 BROWN ST.**

**PHILADELPHIA, PA. 19123**

STEEL DRUMS ENTERED INVENTORY FIBRE CONTAINERS

**SIG.** \_\_\_\_\_

**Customer's  
Order No.**

Date 10/13 19 87

Name Utkar

**Address**

| SOLD BY | CASH   | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT              |        |
|---------|--|--------|--------|----------|-------------|-----------------------|--------|
| QUAN.   | DESCRIPTION  |        |        |          |             | PRICE                 | AMOUNT |
| 165     | 55 gal 20/18 lead filler<br>to be cut + made into<br>STC.<br><br>Painted All Black |        |        |          |             |                       |        |
|         |  |        |        |          |             | RECEIVED              |        |
|         |  |        |        |          |             | OCT 13 1987           |        |
|         |  |        |        |          |             | METRO CONTAINER CORP. |        |
|         |  |        |        |          |             | SALES TAX             |        |
|         |  |        |        |          |             | TOTAL                 |        |

501 ☐ All claims and returned goods **MUST** be accounted by this bill

**Rec'd by**

Содерж.

Received From

Date:

10.13

Driver:

Trailer No.

14

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

### 3 Way & 2/2 Drums

T H C/O Drums H Scrap Drums -165

17 Н О Н

BUNGS SHORT

Orig. 0 H

TAPS SHORT

STC 0 H

TOTAL

SIGNED

75



## PURCHASE MEMO



## Metro-Enterprise Container Corp.

2nd &amp; PRICE ST. • TRAINER, PA 19013

(215) 485-6100

Purchase From

8951

Date

10-13-87

Name

Mr. Jones Inc

Address

230-238 Poppy Street

City

Camden NJ

State

Zip 08104

Ship Via

T31

| QUAN | DESCRIPTION         | PRICE | AMOUNT |
|------|---------------------|-------|--------|
| 154  | 55 gal 17H OH drums | 5.00  | 770 -  |
| 40   | 55 gal Original     | 3.00  | 120    |
| 194  | TOTAL               |       | 890.00 |

Date

10-13-87

No.

Received From

Jones

Trailer No.

31

TYPE

DRUMS

17H S.S.

Comp

154

17H B/B

17 H C/B

18ga. Orig. 2 1/4

Comp

40

18ga. STC

194

20/18 ga. STC

Rieke 20/18ga.

B/B O.H.

B.T. 18 ga.

20/18 ga. B.T. Cuts

21

Scrap N.V.

Heads Over

Heads Short

Rings Over

Rings Short

Bungs Short

ORIGINAL  
(Red)

Signature

Dennis Harris

1348

REC'D BY



# Mobil

## returned material notice

Paulsboro Refinery  
Paulsboro, NJ 08066

(ISSUING OFFICE)

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

SHIPPED TO (VENDOR'S NAME & ADDRESS)

Metro Container Corporation

2nd & Price Street

Trainer, PA 19013

SHIPMENT NO. 4

DATE SHIPPED 10/13/87

PURCHASE ORDER NO. D-670000

YOUR ORDER NO. OR REFERENCE

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

Shipment of the material shown below was authorized by your Sid Levy

and was Shipped today via Metro Truck # for the following reason:

- ☐ REPAIR NO CHARGE  
☐ REPAIR AND CHARGE  
☐ EXCESS SHIPMENT

- ☐ CREDIT FOR PARTS EXCHANGED  
☐ CREDIT FOR MATERIAL RETURNED  
☐ VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)

- ☐ COLLECT  
☐ PREPAID (shipping charges \$           )  
☐ DEFECTIVE  
☐ BROKEN  
☐ REPLACEMENT  
☐ ERROR (EXPLAIN)  
☒ OTHER (EXPLAIN)

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

| ITEM NO. | QUANTITY          | DESCRIPTION OF PARTS OR MATERIAL SHIPPED         |
|----------|-------------------|--|
|          | <u>150</u>        | Empty 55 Gal. Uncleaned Drums for Reconditioning |
|          | <u>- 10 SHORT</u> | Drums rejected per Metro Ticket #                |
|          | <u>140</u>        | Physically damaged non-usable "junk/scrap"       |
|          | <u>- 12</u>       |  |
|          | <u>128</u>        |  |

Date: 10-14-87

Trailer No. 269

Received From  
Driver: Mobil

18 # H F Oils  
18 # H F Chem.  
18 # H F C H  
18/20 H F Oils  
18/20 H F Chem.  
18/20 H F C H  
18 & 18/20 L L H F  
3 Way & 2/2 Drums

T H C/O Drums T H Scrap Drums - 12

17 H O H  
Orig. O H  
STC O H  
BUNGS SHORT 14  
TAPS SHORT 10

Repost - 140-2000

SIGNED [Signature]

TOTAL 140

MARKETING



Hooker & Hollowell Oil Co Inc.

Shipper's No.

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at **Aurora, NC** **Oct. 13** 19 **87** From **Hooker & Hollowell Oil Co Inc**

The property described below, in apparent good order, except as noted, (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **Metro Container Corporation**

(Mail or street address of consignee—For purposes of notification only.)

Destination **Trainer** State **PA** Zip \_\_\_\_\_ County \_\_\_\_\_ Delivery Address **2nd & Price St**

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route \_\_\_\_\_

Delivering Carrier \_\_\_\_\_

Car or Vehicle Initials \_\_\_\_\_

No. \_\_\_\_\_

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | WEIGHT (Subject to Correction) | Class or Rate | Check Column | Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|--------------|---|--------------------------------|---------------|--------------|---|
| 250          | Empty Drums   |                                |               |              | (Signature of Consignor)  |
| 28           | <i>scrap</i>  |                                |               |              | If charges are to be prepaid, write or stamp here: "To be Prepaid."   |
|              |   |                                |               |              | Received \$ _____ to apply in prepayment of the charges on the property described herein.   |
|              |   |                                |               |              | Agent or Cashier  |
|              |   |                                |               |              | Per (The signature here acknowledges only the amount prepaid.)  |
|              |   |                                |               |              | Charges Advanced:   |
|              |   |                                |               |              | \$ _____  |

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

**Hooker & Hollowell Oil Co Inc.**

\*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

**Hooker & Hollowell Oil Co Inc.**

P.O. Box 278

**Aurora, NC 27806**

Shipper, Per \_\_\_\_\_

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper, \_\_\_\_\_

© 1975 • PRINTED IN U.S.A. BY  
Wilson Jones  
GRAYLINE FORM 44-302 4-PART

Received From **Mobili** Date: **10-14-87**

Driver: **18 # H F Oils** Trailer No. **96**

**18 # H F Oils** **18 # H F C H** **18 # H F C H** **18/20 H F Oils** **18/20 H F Chem.** **18/20 H F C H** **18 & 18/20 L L H F** **3 Way & 2/2 Drums**

**T H C/O Drumst H Scrap Drums**

**17 H O H** **Orig. O H** **STC O H** **BUNGS SHORT** **TAPS SHORT**

**250** **SIGNED** **Alvin H. H.**

**250** **222** **228** **250**



ORIGINAL  
(Red)FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK,  
FIRE OR EXPOSURE CALL TOLL-FREE 1-800-424-9300 DAY OR NIGHT

## THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in  
Carbon, and retained by the Agent.Shipper's No. ~~110~~ 27203S-J TRANSPORTATION CO.  
P.O. Box 91 — Woodstown, NJ 08098Carrier's No.   
Date 10/15/87

CARRIER:

SCAC

TO: Flower Hill Delaware Valley  
Consignee 1800 Carmen St.  
Street Camden, NJ  
Destination ZipFROM: Metro Container (N.E.D.C.)  
Shipper P.O. Box A  
Street Trainer, PA (From S-J)  
Origin ZipRoute: ~~ARCHIE ROSS~~  
609-365-5544215-485-6100  
Sid LeveyVehicle 1741  
Number

| No. Shipping Units | HM | Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME) | HAZARD CLASS | I.D. Number | WEIGHT (subject to correction) | RATE | LABELS REQUIRED (or exemption) |
|--------------------|----|---|--------------|-------------|--------------------------------|------|--------------------------------|
|                    |    | Drop Trailer  |              |             |                                |      |                                |
|                    |    | Vacuum  |              |             |                                |      |                                |
|                    |    | Load Taken To Metro For Acid  |              |             |                                |      |                                |
|                    |    | Treatment, P.H. To High   |              |             |                                |      |                                |
|                    |    | MC IN: 9.15 OUT: 1.30<br>PO IN: OUT:  |              |             |                                |      |                                |

Remit C.O.D. to:

Address:

City:

State:

Zip:

COD Amt: \$

C.O.D. FEE:

Prepaid ☐Collect ☐

NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ Per

Subject to Section 7 of the conditions of this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:  
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.  
(Signature of Consignee)

FREIGHT CHARGES

☐ PREPAID ☐ COLLECTRECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.  
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation  
Per \_\_\_\_\_PLACARDS  
REQUIREDPLACARDS  
SUPPLIED☐ YES ☐ NO — FURNISHED BY CARRIER  
DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: \_\_\_\_\_

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

CARRIER: S-J Transportation Co. — Woodstown, NJ 08098

PER: \_\_\_\_\_

DATE: 10-14-87

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK,  
FIRE OR EXPOSURE CALL TOLL-FREE 1-800-424-9300 DAY OR NIGHT



# This Shipping Order

must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.

Shipper No. 74114

Carrier No.

Date 10-15-87

Page 1 of 1

METRO CONTAINER CORP.

(Name of Carrier)

(SCAC)

TO: Consignee METRO CONTAINER CORP.  
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name, or as otherwise provided in Item 430, Sec. 1.

FROM: Shipper

MARISOL, INC.  
125 Factory Lane  
Middlesex, New Jersey 08846

ORIGINAL (Red)

Street SECOND AND PRICE STREETS

Street

Destination TRAINER, PA Zip Code

Origin

Vehicle Number T-841

Route

| No. of Units & Container Type | HM | DESCRIPTION AND CLASSIFICATION<br>(Proper Shipping Name, Class and Identification Number per 172.101, 172.202, 172.203) | UN# or NA# | TOTAL QUANTITY<br>(Weight, Volume, Gallons, etc.) | WEIGHT<br>(Subject to Correction) | RATE | CHARGES<br>(For Carrier Use Only) |
|-------------------------------|----|---|------------|---|-----------------------------------|------|-----------------------------------|
| 294 DRS.                      |    | EMPTY "# 3" DRUMS   |            |   |                                   |      |                                   |
| 290                           |    | DRUM COUNT SUBJECT TO METRO   |            |   |                                   |      |                                   |
|                               |    | INSPECTION  |            | GROSS:  |                                   |      |                                   |
|                               |    | ARRIVED: PUMP USED: Y N   |            | TARE:   |                                   |      |                                   |
|                               |    | DEPARTED: HOSES USED: Y N   |            | NET:  |                                   |      |                                   |

Received From Driver: 18 # H F Oils  
18 # H F Chem.  
18 # H F C H  
18/20 H F Oils  
18/20 H F Chem.  
18/20 H F C H  
18 # 18/20 L L H F  
3 Way & 2/2 Drums  
T H C/O Drumst H Scrap Drums  
17 H O H  
BUNGS SHORT  
Orig O H  
TAPS SHORT  
STC O H  
Marisol  
TOTAL 294  
SIGNED RW  
PER  
Permanent

|  |  |
|--|--|
| C.O.D. FEE:<br>PREPAID <input type="checkbox"/> \$<br>COLLECT <input type="checkbox"/> \$  |  |
| TOTAL CHARGES: \$  |  |
| FREIGHT CHARGES<br>FREIGHT PREPAID <input type="checkbox"/> Check box if charges are to be collect<br>except when box at right is checked <input type="checkbox"/>   |  |
| <p>portion of said route to destination and as to each party at property, that every service to be performed hereunder in terms and conditions in the governing classification on</p> <p>familiar with all the bill of lading terms and conditions in said terms and conditions are hereby agreed to by the and his assigns.</p> |  |
| <p>CONTAINER CORP.</p> <p>2</p> <p>7</p> <p>60 © LABELMASTER CHICAGO, IL. 60646 312/478-0900</p>   |  |



Empty Drums Returned from:

Wily

10-13-87

003965

Taylor Oil Co Inc.  
941 W. Isabella St.  
Salisbury Md. 21801  
Acc # 5140388

4508 ENTERED INVENTORY



Chevron U.S.A. Inc.  
Concord, CA 94524

ORIGINAL  
(Red)

# Empty Drum Credit Control

|   |                 |                     |   |                    |
|---|-----------------|---------------------|---|--------------------|
| <b>Empty Chevron Drum Returns</b>   |                 |                     | Credit is subject to receiving plant verification of quantity and condition.  |                    |
| Received from Jobber/Customer<br>121  |                 |                     | Commission Agent to Receiving Drum Plant  |                    |
| Jobber or Customer Signature<br>Wayne Tullis  |                 |                     | Shipping Verification   |                    |
| Driver Signature<br>Wm. Rankin  |                 |                     | Package Code  | Quantity Shipped   |
| Drum Plant Signature  |                 |                     | Receiving Plant Verification<br><input type="checkbox"/> Issue Full Credit<br><input type="checkbox"/> Issue Charge Back to C.A.<br><input type="checkbox"/> Purchase |                    |
| Quantity<br>121   | Rate<br>\$20.00 | Value<br>\$ 2420.00 | Receiving Plant Signature   |                    |
| <input checked="" type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |                 |                     | Quantity Short  |                    |
| Number of Shortages   |                 |                     | C.A. Signature  | Quantity Defective |
| Number of Defectives<br>3   |                 |                     | Driver Signature  | Date Received      |

RECEIVED  
OCT 15 1987

METRO CONTAINER CORP.

|  |                    |  |
|--|--------------------|--|
| <b>Conditional Drum Receipts</b>                             |                    | This acknowledges receipt of empty drums in questionable condition for Jobber and Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |
| Quantity Shipped (Receiving Plant Use)                       | Quantity Evaluated |  |
| <input type="checkbox"/> Drums Junked - No Value             | 10/13/87           |  |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant | 11/8/87            |  |
| <input type="checkbox"/> Drums Accepted for Credit           |                    | 121 TOTAL  |

Original - Drum Plant (Credit Copy)

Received From: Driver: G/L  
Date: 10-13-87  
Trailer No.: 4508  
18 # H F Oils - 66 - Chevron TS  
18 # H F Chem. - 43 - Chevron  
18 # H F C H  
18/20 H F Oils  
18/20 H F Chem.  
18/20 H F C H  
18 G 18/20 L L H F  
3 Way 6 2/2 Drums  
T H C/O Drumst H Scrap Drums - 3  
17 H O H  
BUNGS SHORT  
Orig. O H  
TAPS SHORT  
STC O H  
TOTAL 122  
SIGNED



Empty Drums Returned from:

*John - Tubilla Mungle*  
*242 Hudsfordale St.*  
*Weatherly Pa.*

ENTERED INVENTORY

SIG. 115099

ORIGINAL  
(Red)



**Chevron U.S.A. Inc.**  
Concord, CA 94524

*9/30/87*

## Empty Drum Credit Control

### Empty Chevron Drum Returns

Received from Jobber/Customer

Jobber or Customer Signature

Driver Signature

Drum Plant Signature

Quantity

Rate

Value

☐ Credit Account

☐ Issue Check

Number of Shortages

Number of Defectives

### Conditional Drum Receipts

Quantity Shipped (Receiving Plant Use)

Quantity Evaluated

☐ Drums Junked - No Value

☐ Drums to be Purchased by Drum Plant

☐ Drums Accepted for Credit

Credit is subject to receiving plant verification of quantity and condition.

Commission Agent to Receiving Drum Plant

Shipping Verification

Package Code

Quantity Shipped

Receiving Plant Verification

**RECEIVED**

☐ Issue Charge Back to C.A.

**DEC 16 1987**

Receiving Plant Signature

Quantity Short

C.A. Signature

**METRO CONTAINER CORP**

Quantity Defective

Driver Signature

Date Received

This acknowledges receipt of empty drums in **questionable condition** for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant.



Empty Drums Returned from:

*Easton Industries*  
*RT 611*  
*Martins Creek*  
*Pa,*

ENTERED INVENTORY

115098

ORIGINAL  
(Red)



Chevron U.S.A. Inc.  
Concord, CA 94524

9/30/87

## Empty Drum Credit Control

| Empty Chevron Drum Returns   |         |                    |   |
|--|---------|--------------------|---|
| Received from Jobber/Customer  |         |                    | Credit is subject to receiving plant verification of quantity and condition.  |
| Jobber or Customer Signature<br><i>Easton Indus - Olga Edwards</i>   |         |                    | Commission Agent to Receiving Drum Plant  |
| Driver Signature<br><i>W. Alburray</i>   |         |                    | Shipping Verification   |
| Drum Plant Signature   |         |                    | Package Code  |
|  |         |                    | Quantity Shipped  |
| Quantity   | Rate    | Value              | Receiving Plant Verification  |
| 7  | \$20.00 | \$                 | <b>RECEIVED</b><br><input type="checkbox"/> Issue Charge Back to C.A.<br><input checked="" type="checkbox"/> Purchase<br>OCT 1 1987 |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check   |         |                    | Receiving Plant Signature   |
| Number of Shortages  |         |                    | C.A. Signature  |
| Number of Defectives   |         |                    | Quantity Short  |
|  |         |                    | <b>METRO CONTAINER CORP.</b><br>Quantity Defective  |
|  |         |                    | Driver Signature  |
|  |         |                    | Date Received   |
| <i>Joe M...</i>  |         |                    |   |
| Conditional Drum Receipts  |         |                    |   |
| Quantity Shipped (Receiving Plant Use)   |         | Quantity Evaluated |   |
| <input type="checkbox"/> Drums Junked - No Value   |         |                    |   |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant   |         |                    |   |
| <input type="checkbox"/> Drums Accepted for Credit   |         |                    |   |
| This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |         |                    |   |



Empty Drums Returned from:

Hickley's Auto Express  
2915 Humansburg  
Easton Pa.

ENTERED

SIG.

115097

ORIGINAL  
(Red)



Chevron U.S.A. Inc.  
Concord, CA 94524

9/30/87

## Empty Drum Credit Control

| Empty Chevron Drum Returns   |                      |  |  |
|--|----------------------|--|--|
| Received from Jobber/Customer  |                      | Credit is subject to receiving plant verification of quantity and condition. |  |
| Jobber or Customer Signature<br><i>[Signature]</i>                           |                      | Commission Agent to Receiving Drum Plant                                     |  |
| Driver Signature<br><i>[Signature]</i>                                       |                      | Shipping Verification  | Receiving Plant Verification   |
| Drum Plant Signature   |                      | Package Code   | <input type="checkbox"/> Issue Full Credit<br><input checked="" type="checkbox"/> Issue Charge Back to C.A.<br><input type="checkbox"/> Purchase   |
| Quantity<br>2  | Rate<br>\$20.00      | Value<br>\$  | Receiving Plant Signature<br><i>[Signature]</i>  |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |                      | C.A. Signature<br><i>[Signature]</i>   | Quantity Short<br>OCT 3 6 1987<br>METRO CONTAINER CORP.  |
| Number of Shortages  | Number of Defectives | Driver Signature<br><i>[Signature]</i>                                       | Date Received<br><i>[Signature]</i>  |
| <b>Conditional Drum Receipts</b>   |                      |  |  |
| Quantity Shipped (Receiving Plant Use)                                       |                      | Quantity Evaluated   | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |
| <input type="checkbox"/> Drums Junked - No Value                             |                      |  |  |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant                 |                      |  |  |
| <input type="checkbox"/> Drums Accepted for Credit                           |                      |  |  |



Empty Drums Returned from:

C. F. Williams + Sons  
35 S 5TH ST

GETTYSBURG PA

ENTERED INVENTORY

SIG.

120670



Chevron U.S.A. Inc.  
Concord, CA 94524

ORIGINAL  
(Red)

9-30-87

## Empty Drum Credit Control

| Empty Chevron Drum Returns   |                      |  |                  |
|--|----------------------|--|------------------|
| Received from Jobber/Customer  |                      | Credit is subject to receiving plant verification of quantity and condition.   |                  |
| Jobber or Customer Signature   |                      | Commission Agent to Receiving Drum Plant   |                  |
| Driver Signature   |                      | Shipping Verification  |                  |
| Receiving Plant Signature  |                      | Package Code   | Quantity Shipped |
| Quantity   | Rate                 | Receiving Plant Signature  |                  |
| 4  | \$20.00              | C.A. Signature   |                  |
| Value  |                      | Driver Signature   |                  |
| \$   |                      | Date Received  |                  |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |                      | Quantity Short   |                  |
| Number of Shortages  | Number of Defectives | Quantity Defective   |                  |
| <b>Conditional Drum Receipts</b>   |                      |  |                  |
| Quantity Shipped (Receiving Plant Use)                                       |                      | Quantity Evaluated   |                  |
| <input type="checkbox"/> Drums Junked - No Value                             |                      | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |                  |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant                 |                      |  |                  |
| <input type="checkbox"/> Drums Accepted for Credit                           |                      |  |                  |

RECEIVED

OCT 6 1987

METRO CONTAINER CORP.



Empty Drums Returned from:

*BAKER + RUSSELL*

*SHIPPENSBURG*

ENTERED INVENTORY

SIG. 120669

ORIGINAL  
(Red)



**Chevron U.S.A. Inc.**  
Concord, CA 94524

*9-30-87*

## Empty Drum Credit Control

| Empty Chevron Drum Returns   |                     |  |   |                  |
|--|---------------------|--|---|------------------|
| Received from Jobber/Customer  |                     |  | Credit is subject to receiving plant inspection of quantity and condition.  |                  |
| Jobber or Customer Signature   |                     |  | Commission Agent to Receiving Drum Plant  |                  |
| Driver Signature   |                     |  | Shipping Verification   |                  |
| Drum Plant Signature   |                     |  | Package Code  | Quantity Shipped |
|  |                     |  | Receiving Plant Verification<br><input type="checkbox"/> Issue Full Credit<br><input type="checkbox"/> Issue Charge Back to C.A.<br><input type="checkbox"/> Purchase |                  |
| Quantity <i>3</i>  | Rate <i>\$20.00</i> | Value <i>\$</i>  | Receiving Plant Signature   |                  |
|  |                     |  | Quantity Short <i>OCT 16 1987</i>   |                  |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |                     |  | C.A. Signature <i>WILEY'S</i>   |                  |
| Number of Shortages  |                     | Number of Defectives   | Driver Signature <i>L. BRABES</i>   |                  |
| Conditional Drum Receipts  |                     |  |   |                  |
| Quantity Shipped (Receiving Plant Use)                                       |                     | Quantity Evaluated   |   |                  |
| <input type="checkbox"/> Drums Junked - No Value                             |                     | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |   |                  |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant                 |                     |  |   |                  |
| <input type="checkbox"/> Drums Accepted for Credit                           |                     |  |   |                  |

Original - Drum Plant (Credit Copy)

MS-5078 (OS-5-86)  
Printed in U.S.A.



ENTERED INVENTORY

Empty Drums Returned from

NEVILLE ISL TERMINAL

NEVILLE ISL RA

SIG.

T-524  
ORIGINAL  
(Red)

115137



Chevron U.S.A. Inc.  
Concord, CA 94524

10-9-87

# Empty Drum Credit Control

|  |                      |                           |                      |  |                  |
|--|----------------------|---------------------------|----------------------|--|------------------|
| <b>Empty Chevron Drum Returns</b>  |                      |                           |                      | Credit is subject to receiving plant verification of quantity and condition.   |                  |
| Received from Jobber/Customer  |                      |                           |                      | Commission Agent to Receiving Drum Plant   |                  |
| Jobber or Customer Signature   |                      |                           |                      | Shipping Verification  |                  |
| Driver Signature   |                      |                           |                      | Package Code   | Quantity Shipped |
| Receiving Plant Signature  |                      |                           |                      | Receiving Plant Verification   |                  |
| Quantity   |                      |                           |                      | <input type="checkbox"/> Issue Full Drum<br><input type="checkbox"/> Issue Charge Back to C.A.<br><input type="checkbox"/> Purchase<br><input type="checkbox"/> Quantity Short   |                  |
| Rate   | Value                | Receiving Plant Signature |                      | <b>RECEIVED</b><br>OCT 16 1987<br>METRO CONTAINER CORP.<br>Quantity Defective  |                  |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check | C.A. Signature       |                           | Date Received        |  |                  |
| Number of Shortages  | Number of Defectives | Driver Signature          | WILEY'S<br>L. PROBER |  |                  |
| <b>Conditional Drum Receipts</b>   |                      |                           |                      |  |                  |
| Quantity Shipped (Receiving Plant Use)                                       |                      | Quantity Evaluated        |                      | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |                  |
| <input type="checkbox"/> Drums Junked - No Value                             |                      |                           |                      |  |                  |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant                 |                      |                           |                      |  |                  |
| <input type="checkbox"/> Drums Accepted for Credit                           |                      |                           |                      |  |                  |

Original - Drum Plant (Credit Copy)

MS-5078 (05-5-86)  
Printed in U.S.A.



Empty Drums Returned from:

Washington TBA Sales

~~Sale~~ Savage Mol

10-1-87

SIG.

ENTERED INVENTORY

115182



Chevron U.S.A. Inc.  
Concord, CA 94524

Wiley 19515  
ORIGINAL  
(Red)

## Empty Drum Credit Control

| Empty Chevron Drum Returns   |         |  |  |
|--|---------|--|--|
| Received from Jobber/Customer  |         | Credit is subject to receiving plant verification of quantity and condition. |  |
| Jobber or Customer Signature   |         | Commission Agent to Receiving Drum Plant                                     |  |
| Driver Signature<br><i>Wm. R. ...</i>  |         | Shipping Verification  | Receiving Plant Verification   |
| Drum Plant Signature   |         | Package Code   | Quantity Shipped   |
| Quantity   | Rate    | Value  |  |
| 4  | \$20.00 | \$   |  |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |         | Receiving Plant Signature  | Quantity Short   |
| Number of Shortages  |         | C.A. Signature   | OCT 16 1987  |
| Number of Defectives   |         | Driver Signature   | Quantity Defective   |
|  |         |  | METRO CONTAINER CORP.  |
|  |         |  | Date Received  |
| Conditional Drum Receipts  |         |  |  |
| Quantity Shipped (Receiving Plant Use)                                       |         | Quantity Evaluated   | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |
| <input type="checkbox"/> Drums Junked - No Value                             |         |  |  |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant                 |         |  |  |
| <input type="checkbox"/> Drums Accepted for Credit                           |         |  |  |

Original - Drum Plant (Credit Copy)

MS-5078 (OS-5-86)  
Printed in U.S.A.



Empty Drums Returned from:

*Eastern Industries*  
*Oley Pa.*

ENTERED INVENTORY

SIG. \_\_\_\_\_

115100

(Red)



**Chevron U.S.A. Inc.**  
Concord, CA 94524

*10/5/87*

## Empty Drum Credit Control

| Empty Chevron Drum Returns   |  |                      |  |
|--|--|----------------------|--|
| Received from Jobber/Customer  |  |                      | Credit is subject to receiving plant verification of quantity and condition.   |
| Jobber or Customer Signature <i>[Signature]</i>                              |  |                      | Commission Agent to Receiving Drum Plant   |
| Driver Signature <i>W. Alloway</i>   | Shipping Verification<br>Package Code _____ Quantity Shipped _____ |                      | Receiving Plant Verification<br><input type="checkbox"/> Issue Full Credit<br><b>RECEIVED</b> to C.A.<br><input type="checkbox"/> Purchase   |
| Drum Plant Signature   |  |                      | <b>007-1-8 1987</b>  |
| Quantity <i>3</i>  | Rate <i>\$20.00</i>  | Value <i>\$</i>      | Receiving Plant Signature  |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |  |                      | C.A. Signature <i>[Signature]</i>  |
| Number of Shortages  |  | Number of Defectives | Driver Signature <i>[Signature]</i>  |
| Date Received <i>[Signature]</i>   |  |                      |  |
| Conditional Drum Receipts  |  |                      |  |
| Quantity Shipped (Receiving Plant Use)                                       |  | Quantity Evaluated   | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |
| <input type="checkbox"/> Drums Junked - No Value                             |  |                      |  |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant                 |  |                      |  |
| <input checked="" type="checkbox"/> Accepted for Credit                      |  |                      |  |



Empty Drums Returned From:

*Masland Co*  
*RD 4 PO BOX 66*  
*Lewisport Pa.*

*10/5/87*

ENTERED INVENTORY  
 sig

**120361**



**Chevron U.S.A. Inc.**  
 Concord, CA 94524

# Empty Drum Credit Control

|  |                        |                      |  |  |
|--|------------------------|----------------------|--|--|
| <b>Empty Chevron Drum Returns</b>  |                        |                      | Credit is subject to receiving plant verification of quantity and condition.   |  |
| Received from Jobber/Customer  |                        |                      | Commission Agent to Receiving Drum Plant   |  |
| Jobber/Customer Signature<br><i>Mark Williams 10/5/87</i>                    |                        |                      | Receiving Plant Verification   |  |
| Driver Signature<br><i>W. Albury</i>   |                        |                      | Shipping Verification  | <input type="checkbox"/> Issue Full Credit         |
| Drum Plant Signature   |                        |                      | Package Code   | <input checked="" type="checkbox"/> Issue to C.A.  |
| Quantity<br><i>2</i>   | Rate<br><i>\$20.00</i> | Value<br><i>\$</i>   | Quantity Shipped   | <input checked="" type="checkbox"/> Purchase       |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |                        |                      | Receiving Plant Signature  | Quantity Short<br><b>OCT 16 1987</b>               |
| Number of Shortages  |                        | Number of Defectives | C.A. Signature   | Quantity Defective<br><b>METRO CONTAINER CORP.</b> |
|  |                        |                      | Driver Signature<br><i>[Signature]</i>   | Date Received                                      |
| <b>Conditional Drum Receipts</b>   |                        |                      |  |  |
| Quantity Shipped (Receiving Plant Use)                                       |                        | Quantity Evaluated   | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |  |
| <input type="checkbox"/> Drums Junked - No Value                             |                        |                      |  |  |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant                 |                        |                      |  |  |
| <input type="checkbox"/> Drums Accepted for Credit                           |                        |                      |  |  |

Original - Drum Plant (Credit Copy)

MS-5078 (05-5-86)  
 Printed in U.S.A.



Empty Drums Returned from:

NEVILLE ISL TERMINAL

ENTERED INVENTORY

SIG.

T-526

115138

Chevron U.S.A. Inc.  
Concord, CA 94524

NEVILLE ISL PA

## Empty Drum Credit Control

10-14-87

|  |  |  |  |                  |
|--|--|--|--|------------------|
| <b>Empty Chevron Drum Returns</b>  |  |  | Credit is subject to receiving plant verification of quantity and condition.   |                  |
| Received from Jobber/Customer  |  |  | Commission Agent to Receiving Drum Plant   |                  |
| Jobber or Customer Signature   |  |  | Shipping Verification  |                  |
| Driver Signature   |  |  | Package Code   | Quantity Shipped |
| Drum Plant Signature   |  |  | Receiving Plant Verification   |                  |
| Quantity 50  |  |  | <input type="checkbox"/> Issue Full Credit<br><input checked="" type="checkbox"/> <b>RECEIVED</b><br><input type="checkbox"/> Purchase   |                  |
| Rate \$20.00   |  |  | Receiving Plant Signature  |                  |
| Value \$   |  |  | Quantity Shipped 60416 1987  |                  |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |  |  | C.A. Signature WILEY'S   |                  |
| Number of Shortages  |  |  | Driver Signature L GROVES  |                  |
| Number of Defectives   |  |  | Date Received  |                  |
| <b>Conditional Drum Receipts</b>   |  |  |  |                  |
| Quantity Shipped (Receiving Plant Use)                                       |  |  | Quantity Evaluated   |                  |
| <input type="checkbox"/> Drums Junked - No Value                             |  |  | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |                  |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant                 |  |  | 2/18 - 42  |                  |
| <input type="checkbox"/> Drums Accepted for Credit                           |  |  | 2/18 - 8   |                  |
|  |  |  | 50   |                  |

Original - Drum Plant (Credit Copy)

MS-5078 (OS-5-86)  
Printed in U.S.A.

Received From: *Ca/H* Date: *10-14-87*

Driver: *Ca/H* Trailer No. *4013*

18 # H F Oils - *86 T/S Ca/H*

18 # H F Chem.

18 # H F C H

18/20 H F Oils - *8- R. F. L. S. Ca/H*

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drumst H Scrap Drums

17 H O H

Orig. O H

STC O H

BUNGS SHORT

TAPS SHORT

TOTAL *(94)* SIGNED *[Signature]*



Empty Drums Returned from:

ALGONQUIN CHEM

Rt 61 South

HAMBURG PA

ENTERED INVENTORY

SIG. \_\_\_\_\_

120704

Chevron U.S.A. Inc.  
Concord, CA 94524

## Empty Drum Credit Control

10-13-87

## Empty Chevron Drum Returns

Received from Jobber/Customer

Credit is subject to receiving plant verification of quantity and condition.

Jobber or Customer Signature

Commission Agent to Receiving Drum Plant

Driver Signature

Shipping Verification

Receiving Plant Verification

Drum Plant Signature

Package Code

Quantity Shipped

☐ Issue Full Credit☐ Issue Charge Back to C.A.☐ Purchase

Quantity

Rate

\$20.00

Value

\$

Receiving Plant Signature

Quantity Short

☐ Credit Account☐ Issue Check

C.A. Signature

Quantity Defective

Number of Shortages

Number of Defectives

Driver Signature

Date Received

## Conditional Drum Receipts

Quantity Shipped (Receiving Plant Use)

Quantity Evaluated

☐ Drums Junked - No Value☐ Drums to be Purchased by Drum Plant☐ Drums Accepted for Credit

**RECEIVED**  
 This receipt of empty drums in **questionable condition** for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant.

**OCT 14 1987**  
**METRO CONTAINER CORP.**



Empty Drums Returned from:

T-R-1

664 CONSTITUTION AVE

STONE PA

120702

Chevron U.S.A. Inc.  
Concord, CA 94524

## Empty Drum Credit Control

10-13-87

|  |  |                       |  |                              |                    |
|--|--|-----------------------|--|------------------------------|--------------------|
| <b>Empty Chevron Drum Returns</b>  |  |                       |  |                              |                    |
| Received from Jobber/Customer  |  |                       | Credit is subject to receiving plant verification of quantity and condition. |                              |                    |
| Jobber or Customer Signature   |  |                       | Commission Agent to Receiving Drum Plant                                     |                              |                    |
| Driver Signature   |  | Shipping Verification |  | Receiving Plant Verification |                    |
| Drum Plant Signature   |  | Package Code          |  | Quantity Shipped             |                    |
| Quantity   |  | Rate                  |  | Value                        |                    |
| 5  |  | \$20.00               |  | \$                           |                    |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check   |  |                       | C.A. Signature   |                              | Quantity Short     |
| Number of Shortages  |  |                       | Number of Defectives   |                              | Quantity Defective |
|  |  |                       | Driver Signature   |                              | Date Received      |
|  |  |                       | L. G. ROBERTS  |                              |                    |
| <b>Conditional Drum Receipts</b>   |  |                       |  |                              |                    |
| Quantity Shipped (Receiving Plant Use)   |  |                       | Quantity Evaluated   |                              |                    |
| <input type="checkbox"/> Drums Junked - No Value   |  |                       | <b>RECEIVED</b><br><b>OCT 14 1987</b><br><b>METRO CONTAINER CORP.</b>        |                              |                    |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant   |  |                       |  |                              |                    |
| <input type="checkbox"/> Drums Accepted for Credit   |  |                       |  |                              |                    |
| This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |  |                       |  |                              |                    |

Original - Drum Plant (Credit Copy)



Empty Drums Returned from:

120703

Chevron U.S.A. Inc.  
Concord, CA 94524

## Empty Drum Credit Control

10-13-87

| Empty Chevron Drum Returns   |  |  |                    |
|--|--|--|--------------------|
| Received from Jobber/Customer  |  | Credit is subject to receiving plant verification of quantity and condition. |                    |
| Jobber or Customer Signature   |  | Commission Agent to Receiving Drum Plant                                     |                    |
| Driver Signature   |  | Shipping Verification  |                    |
| Receiving Plant Signature  |  | Package Code   | Quantity Shipped   |
| Quantity <u>15</u>   |  | Rate <u>\$20.00</u>  | Value <u>\$</u>    |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check   |  | Receiving Plant Signature  |                    |
| Number of Shortages  |  | Number of Defectives   | Quantity Short     |
|  |  | C.A. Signature <u>WILEY</u>  | Quantity Defective |
|  |  | Driver Signature <u>L. GROVES</u>  | Date Received      |
| Conditional Drum Receipts  |  |  |                    |
| Quantity Shipped (Receiving Plant Use)   |  | Quantity Evaluated   |                    |
| <input type="checkbox"/> Drums Junked - No Value   |  | <b>RECEIVED</b><br><b>OCT 14 1987</b><br><b>METRO CONTAINER CORP.</b>        |                    |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant   |  |  |                    |
| <input type="checkbox"/> Drums Accepted for Credit   |  |  |                    |
| This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |  |  |                    |



Empty Drums Returned from:

O'SULLIVAN CORP

LEBANON PA

120705

Chevron U.S.A. Inc.  
Concord, CA 94524

## Empty Drum Credit Control

10-13-87

|  |         |  |  |   |
|--|---------|--|--|---|
| <b>Empty Chevron Drum Returns</b>  |         |  | Credit is subject to receiving plant verification of quantity and condition. |   |
| Received from Jobber/Customer  |         |  | Commission Agent to Receiving Drum Plant                                     |   |
| Jobber or Customer Signature   |         |  |  |   |
| Driver Signature   |         |  | Shipping Verification  | Receiving Plant Verification  |
| Drum Plant Signature   |         |  | Package Code   | Quantity Shipped  |
|  |         |  |  | <input type="checkbox"/> Issue Full Credit<br><input type="checkbox"/> Issue Charge Back to C.A.<br><input type="checkbox"/> Purchase |
| Quantity   | Rate    | Value  | Receiving Plant Signature  |   |
| 3  | \$20.00 | \$   |  |   |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check   |         |  | C.A. Signature   | Quantity Short  |
|  |         |  | Driver Signature   | Quantity Defective  |
| Number of Shortages  |         |  | Date Received  |   |
| Number of Defectives   |         |  |  |   |
| <b>Conditional Drum Receipts</b><br>Quantity Shipped (Receiving Plant Use)   |         |  |  |   |
| <input type="checkbox"/> Drums Junked - No Value<br><input type="checkbox"/> Drums to be Purchased by Drum Plant<br><input type="checkbox"/> Drums Accepted for Credit   |         | Quantity Evaluated<br><b>RECEIVED</b><br><b>OCT 14 1987</b><br><b>METRO CONTAINER CORP</b> |  |   |
| This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |         |  |  |   |

MS-5078 (OS-5-86)  
Printed in U.S.A.

Original - Drum Plant (Credit Copy)

TOTAL 65

SIGNED

LCC

 T H C/O Drumst H Scrap Drums  
 17 H O H  
 Orig. O H  
 STC O H

 BUNGS SHORT  
 TAPS SHORT

 3 Way & 2/2 Drums  
 18 & 18/20 L L H F

18/20 H F C H

18/20 H F Chem.

18/20 H F Oils

18 # H F C H

18 # H F Chem.

18 # H F Oils

Driver:

Received From

Date:

10-14-87

Trailer No.

65-0016

Wiley



FCO-1395 HPS (4-83)

DATE: 11/10/00

| PACKAGES |       | PRODUCT DESCRIPTION   | TAX AMOUNTS |       | QUANTITY | PRICE* | AMOUNT |
|----------|-------|---|-------------|-------|----------|--------|--------|
| NUMBER   | DESCR |   | FEDERAL     | STATE |          |        |        |
| 1        | EMPTY | EIGHT (8) PCL . . . . .   |             |       |          |        |        |
|          |       | <i>Pickup 192 empty</i><br><i>total 2000 empty</i><br><i>C. Barker - 1000</i><br><i>1-12-77</i> |             |       |          |        |        |

**RECEIVED**

**RECEIVED**

|   |   |  |
|---|---|--|
| *Price includes applicable federal and/or state liquid fuels and/or excise tax rates and appropriate premiums and/or allowances | Taxes, freight and deposits not subject to discount | The design and next delivery please call |
|---|---|--|

OFFICE CODES:

TERMS — IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DAT

PAID BY:  
DELIVERY - \$  
MOBIL OIL CORPORATION

PLEASE SHOW INVOICE NUMBER AND DATE ON

Mobil

Received From

Date: 10-13-87

Driver:

Trailer No. 675

18 # H F Oils

18 # H F ~~800~~!

18#HFC H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 &amp; 18/20 L L H F

### 3 Way & 2/2 Drums

## TH C/O DrumsT H Scrap Drums

17 НОН

Orig. O H

STC 0 H

## RINGS SHORT

TAPS SHORT

A/120<sup>o</sup> Dep.

TOTAL

SIGNED

Norman Harris

ORIGINAL  
(Red)  
561



33554  
ORIGINAL  
(Red)

CO-325 (1-90)

Received From  
Driver: 1461  
18 # H F Oils  
18 # H F Chem.  
18 # H F C H  
18/20 H F Oils  
18/20 H F Chem.  
18/20 H F C H  
18 # 18/20 L L H F  
3 Way & 2/2 Drums  
I H C/O Drumst H Scrap Drums . 3  
17 H O H  
Orig. O H  
STC O H  
BUNGS SHORT  
TAPS SHORT  
Trailer No. 746  
Date: 10-1-51  
TOTAL 55 SIGNED [Signature]



is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

ORIGINAL 007881  
Shipped No. \_\_\_\_\_  
Carrier No. \_\_\_\_\_  
Date 11-18-57

Carrier No

Date \_\_\_\_\_

(Name of Carrier)

|                  |          |                  |  |
|------------------|----------|------------------|--|
| TO:<br>Consignee |          | FROM:<br>Shipper |  |
| Street           |          | Street           |  |
| Destination      | Zip Code | Origin           |  |

| Route | Vehicle Number |
|-------|----------------|
|-------|----------------|

| No. Shipping Units | * HM. | Kind of Packaging, Description of Articles, Special Marks and Exceptions | Weight (Subject to Correction) | RATE | CHARGES |
|--------------------|-------|--|--------------------------------|------|---------|
| 5                  |       | SCRAP  | RECEIVED                       |      |         |
| 221                |       |  | OCT 13 1987                    |      |         |
|                    |       |  | METRO CONTAINER CORP.          |      |         |

|  |  |   |  |   |  |
|--|--|---|--|---|--|
| REMIT<br>C.O.D. TO:<br>ADDRESS   |  | <b>COD</b><br>Amt: \$   |  | C.O.D. FEE:<br>PREPAID <input type="checkbox"/> \$<br>COLLECT <input type="checkbox"/>  |  |
| NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.<br>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding<br>\$ _____ per _____ |  | This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.<br>_____ Signature |  | Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br>_____ (Signature of Consignor.) |  |
|  |  |   |  | TOTAL CHARGES: \$<br>FREIGHT PREPAID <input type="checkbox"/> Check box if charges are except when box at right is checked <input type="checkbox"/> to be collect   |  |

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the same terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

|         |         |
|---------|---------|
| SHIPPER | CARRIER |
| PER     | PER     |
|         | DATE    |

\*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Kelly Stewart      Item # BLN 73 © Wheeler Group Inc. 1974

Received From Ms. Gil  
Driver: \_\_\_\_\_  
Trailer No. Exp Gil  
Date: 10-13-81

18 # H F Oils

18 # H F Chem.

18#HFCH

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 &amp; 18/20 L L H F

### 3 Way & 2/2 Drums

TH C/O Drumst H Scrap Drums

17 НОН

Orig. O H

STC O H

TOTAL

SIGNED

22



ORIGINAL  
(Red)

PACKAGES RETURNED

55 Gal. Drums    30 Gal. Drums    15 Gal. Drums    10 Gal. Drums    Cans

ENTERED INVENTORY

SIG. \_\_\_\_\_

Date 10/13/87

**Received of O. F. ZURN Company**

2738 N. BROAD STREET  
PHILADELPHIA, PA. 19132

By METRO CONTAINER CORP

Our Order No. \_\_\_\_\_

Customer's Order No. T-268

187 DRUMS RETURNED FOR RECONDITIONING

*METRO*  
*11/11*

Signed \_\_\_\_\_

Per *[Signature]*

Received From

ZURN OIL

Driver: \_\_\_\_\_

Date: 10-14-87

Trailer No. 268

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem. 186

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums T H Scrap Drums 5

17 H O H

BUNGS SHORT \_\_\_\_\_

Orig. O H

TAPS SHORT \_\_\_\_\_

STC O H - 2  
complete

TOTAL

193

SIGNED *[Signature]*



Empty Drums Returned from:

R+W Oil Products

McKeesport Pa

ENTERED INVENTORY

SIG. 10-12-87

ORIGINAL  
(Red)

115183



Chevron U.S.A. Inc.  
Concord, CA 94524

## Empty Drum Credit Control

| Empty Chevron Drum Returns   |  |  |                    |
|--|--|--|--------------------|
| Received from Jobber/Customer  |  | Credit is subject to receiving plant verification of quantity and condition. |                    |
| Jobber or Customer Signature   |  | Commission Agent to Receiving Drum Plant                                     |                    |
| Driver Signature<br><i>Wm Raul</i>   |  | Shipping Verification  |                    |
| Drum Plant Signature   |  | Package Code   | Quantity Shipped   |
| Quantity<br><i>204</i>   |  | Rate<br><i>\$20.00</i>   | Value<br><i>\$</i> |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |  | Receiving Plant Signature  |                    |
| Number of Shortages  |  | Number of Defectives   | Quantity Short     |
| <input type="checkbox"/> C.A. Signature                                      |  | Quantity Defective   |                    |
| Driver Signature   |  | Date Received  |                    |

### Conditional Drum Receipts

| Quantity Shipped (Receiving Plant Use)                       | Quantity Evaluated   |
|--|--|
| <input type="checkbox"/> Drums Junked - No Value             | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant |  |
| <input type="checkbox"/> Drums Accepted for Credit           |  |

RECEIVED

OCT 14 1987

METRO CONTAINER CORP.

Original - Drum Plant (Credit Copy)

MS-5078 (OS-5 86)  
Printed in U.S.A.

TOTAL 204

SIGNED *Lee*

T H C/O Drumst H Scrap Drums  
17 H O H  
Orig. O H  
STC O H

BUNGS SHORT  
TAPS SHORT

3 Way & 2/2 Drums  
18 & 18/20 L L H F  
18/20 H F C H  
18/20 H F Chem.  
18/20 H F Oils  
18 # H F C H  
18 # H F Chem.

Received From

Date:

*10-14-87*

Trailer No.

*4503*

Driver:

*204-800P*



Empty Drums Returned from:

S.W. Rawls Inc.  
100 Bowers Rd.  
P.O. Box 7977  
Franklin, Va. 23851  
Account # 4661316

Date 10-8-87



061564

Chevron U.S.A. Inc.  
Concord, CA 94524

## Empty Drum Credit Control

Empty Chevron Drum Returns

Received from Jobber/Customer

Jobber or Customer Signature

Driver Signature

Drum Plant Signature

Credit is subject to receiving plant verification of quantity and condition.

Commission Agent to Receiving Drum Plant

Shipping Verification

Package Code

Quantity Shipped

Receiving Plant Verification

☐ Issue Full Credit

☒ **RECEIVED** to C.A.

☐ Purchase

☐ Short 1987

Receiving Plant Signature

C.A. Signature

Driver Signature

Date Received

☐ Credit Account ☐ Issue Check

Number of Shortages

Number of Defectives

### Conditional Drum Receipts

Quantity Shipped (Receiving Plant Use)

Quantity Evaluated

☐ Drums Junked - No Value

☐ Drums to be Purchased by Drum Plant

☐ Drums Accepted for Credit

This acknowledges receipt of empty drums in **questionable condition** for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant.

TOTAL 223

SIGNED

lec

STC O H

Orig. O H

17 H O H

11 H O H Scrap Drums

BUNGS SHORT

TAPS SHORT

3 Way 6 2/2 Drums

18 6 18/20 L L H F

18/20 H F C H

18/20 H F Chem.

18/20 H F Oils

18 # H F C H

18 # H F Chem.

18 # H F Oils

Driver:

Received From

Date:

Trailer No.

4506

64. Pierre Chevron

10-9-87



(Red)

Empty Drums Returned from:

MARTIN OIL

BELLWOOD PA

ENTERED INVENTORY

SIG. \_\_\_\_\_



120701

Chevron U.S.A. Inc.  
Concord, CA 94524

## Empty Drum Credit Control

10-6-87

## Empty Chevron Drum Returns

|  |         |                      |  |                  |  |
|--|---------|----------------------|--|------------------|--|
| Received from Jobber/Customer  |         |                      | Credit is subject to receiving plant verification of quantity and condition. |                  |  |
| Jobber or Customer Signature   |         |                      | Commission Agent to Receiving Drum Plant                                     |                  |  |
| Driver Signature   |         |                      | Shipping Verification  |                  | Receiving Plant Verification   |
| Drum Plant Signature   |         |                      | Package Code   | Quantity Shipped | <input type="checkbox"/> Issue Charge Back to C.A.<br><input type="checkbox"/> Purchased |
| Quantity   | Rate    | Value                | Receiving Plant Signature  |                  | Quantity Short   |
| 114  | \$20.00 | \$                   | C.A. Signature   |                  | Quantity Defective   |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |         |                      | Driver Signature   |                  | Date Received  |
| Number of Shortages  |         | Number of Defectives | 2<br>2<br>107<br>114 TOTAL   |                  |  |

**RECEIVED**  
**OCT 9 1987**

METRO CONTAINER CORP.

## Conditional Drum Receipts

|  |                    |  |
|--|--------------------|--|
| Quantity Shipped (Receiving Plant Use)                       | Quantity Evaluated | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |
| <input type="checkbox"/> Drums Junked - No Value             | Scrap 2            |  |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant | 3/18 5             |  |
| <input type="checkbox"/> Drums Accepted for Credit           | 107                |  |

MS-5078 (05-5-86)  
Printed in U.S.A.

Original - Drum Plant (Credit Copy)

Received From: *Cull* Date: *10-9-*

Driver: *1932* Trailer No. *1932*

18 # H F Oils - 107

18 # H F Chem.

18 # H F C H

18/20 H F Oils - 5 - RICKES

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drumst H Scrap Drums - 2

17 H O H BUNGS SHORT

Orig. O H TAPS SHORT

STC O H

TOTAL *(114)*

SIGNED *[Signature]*



Drums Returned from:

Ringer Petroleum Co  
Markleysburg PA

9-15-87

115089



Chevron U.S.A. Inc.  
Concord, CA 94524

Wiley 4502

## Empty Drum Credit Control

## Empty Chevron Drum Returns

Received from Jobber/Customer

Credit is subject to receiving plant verification of quantity and condition.

Jobber or Customer Signature

Commission Agent to Receiving Drum Plant

Driver Signature *Ed Clark*

Shipping Verification

Receiving Plant Verification

Package Code

Quantity Shipped

☐ Issue Full Credit☐ Low Oil - Back to C.A.☐ Purchase

Receiving Plant Signature

Quantity 98 Rate \$20.00 Value \$

Receiving Plant Signature

SEP 17 1987

☐ Credit Account ☐ Issue Check

C.A. Signature

METRO CONTAINER CORP.

Number of Shortages

Number of Defectives 3

Driver Signature *Jack Miller*

Date Received

## Conditional Drum Receipts

Quantity Shipped (Receiving Plant Use)

Quantity Evaluated

☐ Drums Junked - No Value☐ Drums to be Purchased by Drum Plant☐ Drums Accepted for Credit

This acknowledges receipt of empty drums in **questionable condition** for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant.

Original - Drum Plant (Credit Copy)

MS-5078 (OS-5 86)  
Printed in U.S.A.

TOTAL 98

SIGNED *leg*

THC/O Drums  
TH Scrap Drums - 3  
17 H O H  
Orig. O H  
STC O H  
BUNGS SHORT  
TAPS SHORT

3 Way &amp; 2/2 Drums

18 &amp; 18/20 L L H F

18/20 H F C H

18/20 H F Chem.

18/20 H F Oils

18 # H F C H

18 # H F Chem.

18 # H F Oils

Driver:

Received From

Date:

Trailer No.

Wiley

9-17-87

4502

95-CHEVRON



33079



Chevron U.S.A. Inc.  
Concord, CA 94524

Empty Drum  
Credit Control

10-1-87  
ENTERED INVENTORY

SIG. \_\_\_\_\_

BRINKERS FUELS INC  
445 N WEST ST  
DOYLESTOWN PA 18901

F-4503

### Empty Chevron HUD Returns

|   |  |  |
|---|--|--|
| Received from Jobber/Customer                         |  |  |
| Jobber or Customer Signature<br><i>John T. Lesher</i> |  |  |
| Driver Signature                                      |  |  |
| Drum Plant Signature                                  |  |  |

|  |                        |                                      |
|--|------------------------|--------------------------------------|
| Quantity<br><b>152</b>                             | Rate<br><b>\$20.00</b> | Value<br><b>\$</b>                   |
| <input checked="" type="checkbox"/> Credit Account |                        | <input type="checkbox"/> Issue Check |
| No. of Shortages                                   | No. of Defectives      |                                      |

|  |   |
|--|---|
| Commission Agent to Drum Plant   |   |
| C.A. Credit is subject to Drum Plant verification of quantity and condition. |   |
| Shipping Verification:<br>Pkg. Code<br><div></div>                           | Drum Plant Verification:<br><input type="checkbox"/> Issue Full Credit<br><input type="checkbox"/> Issue Charge Back to C.A.<br><b>RECEIVED</b> |
| C.A. Signature<br><i>L GROBE</i>   | Qty. Short<br><b>OCT 2 1987</b><br>Qty. Defective   |
| Driver Signature<br><i>Wiley's</i>   | Drum Plant Signature<br><b>METRO CONTAINER CORP.</b>  |
| Date Received<br><i>John T. Lesher</i>                                       |   |

### Conditional Drum Receipts

| Quantity Shipped:  | Quantity Evaluated |
|--|--------------------|
| <input type="checkbox"/> Drums Junked - No Value               |                    |
| <input type="checkbox"/> Drums Will Be Purchased by Drum Plant |                    |
| <input type="checkbox"/> Drums Accepted for HUD Credit         |                    |

This acknowledges pickup of empty HUDs in questionable condition for Jobber or Commission agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited as HUDs following evaluation by the Drum Plant.

S-1520 (OS-10-77)  
Printed in U.S.A.

Original-Drum Plant (Credit Copy)

TOTAL **152**

SIGNED *Lee*

T H C/O Drumst H Scrap Drums  
17 H O H  
Orig. O H  
STC O H  
BUNGS SHORT  
TAPS SHORT

3 Way & 2/2 Drums  
18 & 18/20 L L H F

18/20 H F C H  
18/20 H F Chem.

18/20 H F Oils  
18 # H F C H

18 # H F Chem.  
18 # H F C H

Driver: \_\_\_\_\_  
Trailer No. **4503**

Received From **Wiley**  
Date: **10-2-87**

**152 GULF**



Empty Drums Returned from:

Don P. Meister Dist.  
R. D. #4 - Riverview  
Marietta, Ohio 45750

ENTERED INVENTORY

SIG \_\_\_\_\_



Chevron U.S.A. Inc.  
Concord, CA 94524

ORIGINAL  
(Red)

115096

4502

## Empty Drum Credit Control

Sept. 28, 1987

| Empty Chevron Drum Returns   |                 |                      | Credit is subject to receiving plant verification of quantity and condition.   |                  |
|--|-----------------|----------------------|--|------------------|
| Received from Jobber/Customer  |                 |                      | Commission Agent to Receiving Drum Plant   |                  |
| Jobber or Customer Signature<br><i>Don P. Meister - M/D</i>                  |                 |                      | Shipping Verification  |                  |
| Driver Signature<br><i>Walter Alloway</i>                                    |                 |                      | Package Code   | Quantity Shipped |
| Drum Plant Signature   |                 |                      | Receiving Plant Verification<br><input type="checkbox"/> Issue Full Credit<br><input checked="" type="checkbox"/> <b>RECEIVED</b> to C.A.<br><input type="checkbox"/> Purchase   |                  |
| Quantity<br>171  | Rate<br>\$20.00 | Value<br>\$          | Receiving Plant Signature<br><i>SEP 30 1987</i>  |                  |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |                 |                      | C.A. Signature<br><b>METRO CONTAINER CORP.</b>   |                  |
| Number of Shortages  |                 | Number of Defectives | Driver Signature<br><i>[Signature]</i>   | Date Received    |
| <b>Conditional Drum Receipts</b>   |                 |                      |  |                  |
| Quantity Shipped (Receiving Plant Use)                                       |                 | Quantity Evaluated   | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |                  |
| <input type="checkbox"/> Drums Junked - No Value                             |                 |                      |  |                  |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant                 |                 |                      |  |                  |
| <input checked="" type="checkbox"/> Accepted for Credit                      |                 |                      |  |                  |

MS-5078 (OS-5-86)  
Printed in U.S.A.

Original - Drum Plant (Credit Copy)

TOTAL

(171)

SIGNED

*[Signature]*

STC O H

Orig. O H

17 H O H

T H C/O Drumst H Scrap Drums

3 Way & 2 1/2 Drums

18 & 18/20 L L H F

18/20 H F C H

18/20 H F Chem.

18/20 H F Oils

18 # H F C H

18 # H F Chem.

18 # H F Oils

Driver: *[Signature]*

Received From

Date:

Trailer No.

4502

*1 - Cicles*



SHIPPER (FROM) P.O. BOX 1691 COLUMBIA, S.C. 29201 803/979-7300

PRO LABEL HERE

**THIS MEMORANDUM** is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

|                     |                   |
|---------------------|-------------------|
| SHIPPER<br>NO.      | ORIGINAL<br>12-31 |
| PURCH.<br>ORDER NO. |                   |
| DATE<br>SHIPPED     | 10-11-87          |

NAME Southern LLC  
STREET 1553 King St NW  
CITY Washington STATE OR PROVINCE DC ZIP 20005  
ISLAND OR COUNTRY \_\_\_\_\_ PHONE (800) 727 3700

|                           |                   |              |
|---------------------------|-------------------|--------------|
| CONSIGNEE (TO)            |                   | DATE SHIPPED |
| NAME                      |                   | 10-12-87     |
| MUSIL OIL-ALTRU CONTAINER |                   |              |
| STREET                    |                   |              |
| CITY                      | STATE OR PROVINCE | ZIP          |
| TEANIK, PA                |                   |              |
| ISLAND OR COUNTRY         | PHONE             |              |
|                           | (215) 485-6110    |              |

**BILL TO IF DIFFERENT FROM ABOVE**

| NAME |       | MAILING ADDRESS |
|------|-------|-----------------|
| CITY | STATE | ZIP             |

ROUTING  
INSTRUCTIONS: SEFL

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here.  
"To be Prepaid."

Received \$\_\_\_\_\_

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

For \_\_\_\_\_  
(The Signature here acknowledges only the amount prepaid.)

### **Charges Advanced:**

† (Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

specific  
...  
Mark 11  
regula

Mark 11  
regula

**RECEIVE**  
the prop  
through  
o said c  
perform  
he appl  
hipper  
terms a

**SOUTHEAST  
EAST  
FREIGHT  
LINE**

Date:

Trailer No.

## 18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 HF Oils -265

**18/20 H F Chem.**

18/20 H F C H

18 & 18/20 L L H F

### 3 Way & 2/2 Drums

## THC/O Drumst H Scrap Drums

17 H O H

Orig. O H

## STC 0 H

**SIGNED**

TOTAL 263

DIFFERENT THAN SHIPPER ABOVE)

TABLE 1

dictated below, which said carrier (the word carrier being understood  
upon, if on its route, otherwise to deliver to another carrier on the route  
interested in all or any of said property, that every service to be  
it on the date hereof, if this is a rail or a rail-water shipment, or (2) in  
tariff which governs the transportation of this shipment, and the said

THIS LINE



ORIGINAL  
(Red)

BOB O'DONNELL  
STEEL DRUMS  
607 WYNNE RD.  
SPRINGFIELD, PA. 19064

ENTERED INVENTORY

ORDER NO.

DATE

SOLD TO

ADDRESS

SHIP TO

ADDRESS

SALESMAN

SHIP VIA

WHEN

TERMS

F.O.B.

METRO  
IN

30

20/18 ga HF  
The Drum

To BS  
H+N

RECEIVED

OCT 12 1987

METRO CONTAINER CORP.

PURCHASED BY

O'Donnell

Received From

Date:

10-12

Driver:

Trailer No.

His

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H - 30

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums T H Scrap Drums

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

TOTAL

30

SIGNED

B



ORIGINAL  
(Red)

## RECEIVING RECORD

6257

ENTERED INVENTORY

SIG

|               |                   |
|---------------|-------------------|
| RECEIVED FROM | NATIONAL SOLVENTS |
| ADDRESS       | TULLYTOWN PA      |

|                                      |                  |                 |
|--------------------------------------|------------------|-----------------|
| PURCHASE ORDER NO. OR RETURNED GOODS | FREIGHT BILL NO. | DATE            |
|                                      |                  | 10/12/87        |
| VIA                                  |                  | PREPAID COLLECT |
| T# 279                               |                  |                 |

| QUANTITY | ITEM NUMBER | DESCRIPTION             |
|----------|-------------|-------------------------|
| 1 127    |             | Bung type drums         |
| 2        |             | returned for credit     |
| 3        |             |                         |
| 4        |             |                         |
| 5        |             | ALL DRUMS subject to    |
| 6        |             | count and inspection by |
| 7        |             | Metro.                  |
| 8        |             |                         |
| 9        |             |                         |
| 10       |             |                         |
| 11       |             |                         |
| 12       |             |                         |

|         |                  |
|---------|------------------|
| REMARKS | CONDITIONS, ETC. |
|         |                  |
|         |                  |
|         |                  |

|              |        |             |            |              |
|--------------|--------|-------------|------------|--------------|
| NO. PACKAGES | WEIGHT | RECEIVED BY | CHECKED BY | DELIVERED TO |
|              |        |             |            |              |

REDIFORM

2H 260

BE SURE TO MAKE THIS  
RECORD ACCURATE AND COMPLETEReceived From  
NATIONAL Solvent  
Driver: 10-13-87  
Trailer No. 279

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem. - 216

18/20 H F C H

18 &amp; 18/20 L L H F

3 Way &amp; 210 Drums - 13

T H C/O Drums T H Scrap Drums

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

TOTAL

(229)

SIGNED

L





2nd & PRICE ST. • TRAINER, PA 19013

**(215) 485-6100**

Purchase From MEMO- 6034 Date 10-12-87

Name Chen Chen

Address Alway - Jeffers st

City Chicago State Ill Zip 60601

Ship Via T247

[illegible]

1349

ORIGINAL  
(Red)

Date: 10-12-87 No. \_\_\_\_\_

Received From Chem Clear

Trailer No. 267

| TYPE                    | DRUMS   |
|-------------------------|---------|
| 17H S.S.                | Comp 32 |
| 17H <del>SS</del> Mixed | Comp 67 |
| 17 H C/B                |         |
| 18ga. Orig.             |         |
| 18ga. STC               | Comp 1  |
| 20/18 ga. STC           | 100     |
| Rieke 20/18ga.          |         |
| B/B O.H.                |         |
| B.T. 18 ga.             |         |
| 20/18 ga. B.T. Cuts     |         |
| Scrap N.V.              |         |
| Heads Over              |         |
| Heads Short             |         |
| Rings Over              |         |
| Rings Short             |         |
| Bungs Short             |         |

Signature Lennie Harris



AMF

Received From

Date: 10-12-87

Driver:

Trailer No. 66

18 # H F Oils

Scrap 99

18 # H F Chem.

55 gal. Plastics 8

18 # H F C H

16 gal. TH 89

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

5  
201

3 W & 2/2 Drums

T H C/O Drums T H Scrap Drums

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

TOTAL

201

SIGNED

Dennis Hester

Metro Container Corp.

1102

2nd & Price St.  
Trainer Pa 19002

ENTERED INVENTORY

MA-7-7288  
494-8200

RECEIVED FROM

SIG.

DATE 10/18

ADDRESS

CITY

STATE

66

QUAN.

DESCRIPTION

PRICE

AMOUNT

125 Scrap  
30 Original  
20 ITC

MIE  
IN/V

63-ORIGINAL

89-16GA CUT OUT

5-H.F. LINED

8 PLASTIC INVENTORY

99-Scrap 4-SLIP 2368

RECEIVED

OCT 12 1987

METRO ENTERPRISE

REC'D BY

DRIVER

MCP, PATENTED, SPEEDISER MOORE BUSINESS FORMS, INC. 1

Signature

Dennis Hester

Bungs Short

Rings Short

Rings Over

Heads Short

Heads Over

Scrap N.V.

20/18 ga. B.T. Cuts

B.T. 18 ga.

B/B O.H.

Riecke 20/18ga.

20/18 ga. STC

18ga. STC

18ga. Orig. 74

17 H C/B

17 H B/B

17 H S.S.

TYPE

DRUMS

Trailer No. 66

Received From AMF

Date 10-12-87

No.

ORIGINAL  
(Red)



ORIGINAL  
(Red)

BOB O'DONNELL  
STEEL DRUMS  
607 WYNNE RD.  
SPRINGFIELD, PA. 19064

ORDER NO.

DATE

SOLD TO

ADDRESS

SHIP TO

ADDRESS

ENTERED

INVENTORY

SIG.

SALESMAN

SHIP VIA

WHEN

TERMS

F.O.B.

RECEIVED

OCT 12 1987

METRO ENTERPRISE

PURCHASED BY

O'Donnell

Received From

Date:

10-12

Driver:

Trailer No.

112

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums T H Scrap Drums

17 H O H -112

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

TOTAL

SIGNED

112

TPB



BARRELS • TRASH CONTAINERS • NEW AND RECONDITIONED FIBER & DRUMS • PALLETS

N.B.A.D.A.  
MEMBER



D.O.T. APPROVED DRUMS  
"WE GIVE SERVICE"

30779

**JAMES T. WARRING SONS, INC.**

OFFICE: 301-322-5400

4545 - S - Street

Capitol Heights, MD 20743

NIGHT: 301-843-1271

CUSTOMER'S

ORDER NO.

SOLD TO

ADDRESS

DELIVER TO:

DELIVER TO:

ORDERED BY

CHARGE

SOLD BY

DRIVER

QUANTITY

DESCRIPTION

PRICE

AMOUNT

FIBER DRUMS

FIBER DRUMS

PLASTIC DRUMS

BARRELS

STEEL DRUMS 30 - GAL.

STEEL DRUMS 55 - GAL.

STEEL DRUMS

STEEL DRUMS

RECONDITIONED

STEEL DRUMS 55 - GAL.

STEEL TRASH DRUMS 55 - GAL.

TRASH CONTAINERS - 30 GAL.

BARRELS

PALLETS

DATE

10-11-1987

SIG

30779

DATE

10-11-1987

SIG

30779

DATE

10-11-1987

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27968

INVOICE

ORIGINAL  
(Red)

PU/O No. \_\_\_\_\_

MARISOL, INCORPORATED

INVOICE

No 27968

No

INVOICE DATE 10/9/86

INDUSTRIAL CHEMICALS

125 FACTORY LANE

MIDDLESEX, N. J. 08846

TEL (201) 469-5100

SOLD TO

SHIPPED TO

Metro Container  
Second & Price Sts  
Trainer, PA 19013

OCT 11 1986

| CUSTOMER'S ORDER NO. |         | DATE SHIPPED                           | SHIPPED VIA       | F.O.B.    | P.P.D.     | COLLECT | TERMS     |
|----------------------|---------|--|-------------------|-----------|------------|---------|-----------|
|                      |         | 10/9/86                                | Metro             | Middlesex |            | X       | Net 30    |
| QUANTITY             |         | DESCRIPTION                            |                   |           | UNIT PRICE |         | AMOUNT    |
| 9/25/86              | 196 drs | MT #3                                  | MA-4457           |           |            | .25/dr  | \$ 49.00  |
| 10/9/86              | 57 drs  | MT #3                                  | 401-04            |           |            | .25/dr  | 14.25     |
|                      | 42 drs  | MT O.H.                                | 401-01 ENTERPRISE |           |            | 2.00/dr | 84.00     |
|                      |         |  |                   |           |            |         | \$ 147.25 |
|                      |         | EXT'D: OK: <u>                    </u> |                   |           |            |         |           |
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OFFICE CODES  
 SLS 81632 TRK RG SEQ 1520  
 SOAB 100887  
 T/E 2 B/O Y9 7178221151

**Mobil**

REMIT TO:

FCO-1395 HPS (48)

SHIPPING NOTICE

|   |                             |  |  |                                    |
|---|-----------------------------|--|--|------------------------------------|
| INVOICE NUMBER<br>45087                   | INVOICE DATE<br>10/09/87    | CARRIER<br>MOBIL PACKAGE TRUCK   | CARRIER'S NO.  | SHIPPING ORIGIN<br>29006 PAULSBORO |
| ORDER KEY<br>1175087                      | CUSTOMER NUMBER<br>719101-8 | PURCHASE ORDER<br>DRUM CREDIT  | F.O.B.<br>DESTINATION  | FREIGHT<br>PREPAID                 |
| SOURCE<br>29006                           | MOD<br>3                    | SOLD TO<br>PETROLEUM SERVICE CO<br>PO BOX 454<br>WILKES BARRE PA 18703 | SHIP TO<br>PETROLEUM SERVICE CO<br>4545 MAIN ST<br>WILKES BARRE PA 18703 |                                    |
| CUSTOMER INQUIRIES<br>MAC CUST<br>SERVICE |                             |  |  |                                    |

PO BOX 839  
 ALLEY FORGE PA 19432

| PRODUCT                               | PKG     | TAX  | WEIGHT            | FRT CLASS | LOC        |
|---------------------------------------|---------|------|-------------------|-----------|------------|
| 71028                                 | 8       |      | 5160              | 991E      |            |
| CREDIT INVOICE<br>P/U 120 EMPTY DRUMS |         |      |                   |           |            |
| STCC                                  |         |      | WEIGHT            |           |            |
| 499752                                |         |      | 5160              |           |            |
| TOTAL PIECES                          |         |      | TOTAL SHIP WEIGHT |           |            |
|                                       |         |      | 5160              |           |            |
| DRUM                                  | SM DRUM | KEGS | PAILS             | BOXES     | BULK/OTHER |
|                                       |         |      |                   |           |            |

| PACKAGES |       | PRODUCT DESCRIPTION                | TAX AMOUNTS |       | QUANTITY | PRICE* | AMOUNT  |
|----------|-------|------------------------------------|-------------|-------|----------|--------|---------|
| NUMBER   | DESCR |                                    | FEDERAL     | STATE |          |        |         |
| 132      | EMPTY | LIGHT STEEL DRUMS 55 GAL           |             |       | 132      | 20.00  | 2640.00 |
|          |       | CALL 24 HOURS PRIOR TO DELVY       |             |       |          |        |         |
|          |       | CUSTOMER HAS SPECIAL DELIVERY HOUR |             |       |          |        |         |

Received From: *Mobil* Date: 10-9-87

Driver: 710 Trailer No. 126

18 # H F Oils Pro

18 # H F Scrap

18 # H F C H 6

18/20 H F Oils 132

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums T H Scrap Drums

17 H O H

Orig. O H

STC O H

BUNGS SHORT OK

TAPS SHORT

SIGNED Dennis Allen

TOTAL 132

INVOICE TOTAL (SEE BELOW) 26400

AD CHARGES PAID BY:  
 COLLECT ON DELIVERY - S  
 REMIT TO: MOBIL OIL CORPORATION

NET 30

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938, as amended.



# Mobil Oil Corporation

DATE 10/9/87 TERMS MOD AM PM  
 DEL. D. AT 25004 CITY LIMITS ☐ IN ☐ OUT  
 TRUCK NO. 768 DRIVER Edmund LIC. NO. 17601  
 CUST. ORDER NO.

CUST. NO. 107012-9  
 SOLD TO Metro Inc 101 Receipt P/P  
241 F Street  
Wilmington Del 19701

40912

ORIGINAL  
(Red)

CO-134S (1-80)

| PACKAGES   |      | PRODUCTS                      | OFFICE CODES |     |      | QUANTITY | PRICE<br>EX. TAX | EXCISE TAX |       | PRICE<br>INCL. TAX | AMOUNT |
|------------|------|-------------------------------|--------------|-----|------|----------|------------------|------------|-------|--------------------|--------|
| NO.        | SIZE |                               | PRODUCT      | TAX | PKG. |          |                  | FED.       | STATE |                    |        |
|            |      | MOBIL PREMIUM GASOLINE        | 010017       |     | 1    |          |                  |            |       |                    |        |
|            |      | MOBIL SUPER UNLEADED GASOLINE | 015024       |     | 1    |          |                  |            |       |                    |        |
|            |      | MOBIL REGULAR GASOLINE        | 020016       |     | 1    |          |                  |            |       |                    |        |
|            |      | MOBIL UNLEADED GASOLINE       | 035014       |     | 1    |          |                  |            |       |                    |        |
|            |      | MOBIL DIESEL FUEL             | 160010       |     | 1    |          |                  |            |       |                    |        |
|            |      | MOBIL HEATING OIL #2          | 180018       |     | 1    |          |                  |            |       |                    |        |
|            |      | COLLECTION ACCOUNT            | 980029       |     |      |          |                  |            |       |                    |        |
|            |      | SALES TAX "                   |              |     |      |          |                  |            |       |                    |        |
|            |      | DRUM DEPOSIT CHARGES          |              |     | 0    |          |                  |            |       |                    |        |
|            |      | DRUM DEPOSIT CREDITS          |              |     | 0    |          |                  |            |       |                    |        |
| SETTLEMENT |      |                               |              |     |      |          | INVOICE TOTAL    |            |       |                    |        |

RECEIVED

OCT 9 1987

METRO CONTAINER CORP

If in State of Missouri:  
 The undersigned certifies that the purchaser expressly declared his  
 intention to file a claim for refund of the motor fuel tax included herein  
 The purchaser also declared that the fuel will be used for a purpose  
 other than propelling motor vehicles upon the public highways of this  
 state.  
 Signed \_\_\_\_\_  
 (Agent for Seller)  
 The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.  
 If taxes not shown separately and price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.  
 The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

CASH  
 CREDIT CARD  
 SALES (CO-65's)  
 CHECKS  
 ID # S  
 SETTLEMENT TOTAL

REMIT TO MOBIL AT  
☐ LOCAL PLANT ☐  
 CHARGE SALE  
 CASH SALE  
 RECEIVED ABOVE PRODUCTS AND QUANTITIES  
 RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Received From 17681 Date: 10/9/87  
 Driver: Edmund Trailer No. 768  
 18 # H F Oils  
 18 # H F Chem.  
 18 # H F C H  
 18-20 H F Oils  
 18-20 H F Chem.  
 18-20 H F C H  
 18 & 18-20 L L H F  
 3 Way & 2-2 Drums  
 T H C O Drumst H Scrap Drums  
 17 H O H  
 Dng. O H  
 STC O H  
 BUNGS SHORT  
 TAPS SHORT  
 TOTAL 96  
 SIGNED Edmund



OFFICE CODES

SLS 12331

SCAW

T/A 4

**Mobil**

REMIT TO:

FCO-1395 HPS (4-

ORIGINAL  
(Red)

|                    |         |                 |                   |                            |            |   |                    |   |       |  |                     |                          |                        |         |       |          |                                 |                                 |
|--------------------|---------|-----------------|-------------------|----------------------------|------------|---|--------------------|---|-------|--|---------------------|--------------------------|------------------------|---------|-------|----------|---------------------------------|---------------------------------|
| INVOICE NUMBER     |         | INVOICE DATE    |                   | CARRIER                    |            | CARRIER'S NO  |                    | SHIPPING ORIGIN                                     |       |  |                     |                          |                        |         |       |          |                                 |                                 |
| ORDER KEY          |         | CUSTOMER NUMBER |                   | PURCHASE ORDER             |            |   |                    | F.O.B   |       | FREIGHT  |                     |                          |                        |         |       |          |                                 |                                 |
| SOURCE             |         | MOD             |                   | S<br>O<br>L<br>D<br>T<br>O |            |   |                    | S<br>H<br>I<br>P<br>T<br>O                          |       |  |                     |                          |                        |         |       |          |                                 |                                 |
| CUSTOMER INQUIRIES |         |                 |                   |                            |            |   |                    |   |       |  |                     |                          |                        |         |       |          |                                 |                                 |
| PRODUCT            |         | PKG             | TAX               | WEIGHT                     | FRT CLASS  | LOC   | PACKAGES<br>NUMBER |   | DESCR |  | PRODUCT DESCRIPTION |                          | TAX AMOUNTS<br>FEDERAL |         | STATE | QUANTITY | PRICE*                          | AMOUNT                          |
| 171326             |         |                 |                   |                            |            |   |                    |   |       |  |                     |                          |                        |         |       |          |                                 |                                 |
| 100                |         |                 |                   |                            |            |   |                    |   |       |  |                     |                          |                        |         |       |          |                                 |                                 |
| 340970             |         |                 |                   |                            |            |   |                    |   |       |  |                     |                          |                        |         |       |          |                                 |                                 |
| TOTAL PIECES       |         |                 | TOTAL SHIP WEIGHT |                            |            | *Price includes applicable federal and/or state liquid fuels and/or excise tax rates and appropriate premiums and/or allowances |                    | Taxes, freight and deposits not subject to discount |       | The designated products have been backordered and normally will be available for delivery on your next delivery day. If this creates an undue hardship, please contact your order board. |                     | TAX TOTALS (EXCL. SALES) |                        | FEDERAL |       | STATE    | T-SUBJECT TO<br>LOCAL SALES TAX | INVOICE<br>TOTAL<br>(SEE BELOW) |
| LG DRUM            | SM DRUM | KEGS            | PAIS              | BOXES                      | BULK/OTHER | OFFICE CODES  |                    |   |       |  |                     |                          |                        |         |       |          |                                 |                                 |

TERMS -- IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE INDICATED

COD CHARGES PAID BY:

COLLECT ON DELIVERY - 5

AND REMIT TO: MOBIL OIL CORPORATION

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938, as amended







ORIGINAL  
(Red) 33219

CUST.  
NO.

SOLD  
TO

MoB, C, O, C

Rules Book

CO-134S (1-80)

(For State of Missouri)  
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed \_\_\_\_\_  
(Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT

**INVOICE TOTAL**

|                                |
|--------------------------------|
| CASH                           |
| CREDIT CARD<br>SALES (CO-65's) |
| CHECKS<br>ID #S                |

REMIT TO MOBIL AT

☐ LOCAL PLANT

CHARGE  
SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES

**CASH  
SALE**

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

|  |       |  |  |  |
|--|-------|--|--|--|
|  | TOTAL |  |  |  |
| GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota) |       |  |  |  |

TOTAL

SIGNED

STC 0 H

Orig. O H

17 H O H

T H C/O

3 Way & 2/2 Drums

18 B 18/20 LL H:

18/20 H F C H

18/20 H F Chem.

11/8/20 H F OHS

8  
#  
H  
T  
J  
E

8 # H F Chem

18 # H F Oils

Driver:

Received 11/11/11

Date:

Trailer No.

271











33220

**GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)**

ORIGINAL  
(Recd)

Received From  
mjb12

Date:

19-9-87

### Drivers:

Trailer No.

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181

18 # H F Oils

18 # H F Chem

18 # HFC H

18/20 H F Oils - 183

18/20 H F Chem

8/20 H F C H

88 18/20 L L HF

Way & 2/2 Drums

~~14C/O Brometh~~ Scrap Drums - 7

17 H O H

Orig. O H

# STC O H

## BUNGS SHORT

## TAPS SHORT

TOTAL

184

**SIGNED**

100



ORIGINAL  
(Red)FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK,  
FIRE OR EXPOSURE CALL TOLL-FREE 1-800-424-9300 DAY OR NIGHT

## SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in  
Carbon, and retained by the Agent.

Shippers Number

Carriers Number **27106**

S-J TRANSPORTATION CO.

CARRIER: P.O. Box 91 — Woodstown, NJ 08098

SCAC

Date **10-9-87**TO: Flowen Oil Company  
Consignee 1800 Carman St.  
Street Camden, NJ  
Destination ZipFROM: Metro Container (National) (NCO)  
Shipper 2nd. & Price St.  
Street Trañer, PA  
Origin Zip

Route: Archie Ross 365-5549

Sid=Levey 215-485-6100

Vehicle  
Number **1741**

| No.<br>Shipping<br>Units | HM | Kind of Packages, Description of Articles<br>(IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME) | HAZARD<br>CLASS | I.D.<br>Number | WEIGHT<br>(subject to<br>correction) | RATE | LABELS REQUIRED<br>(or exemption) |
|--------------------------|----|--|-----------------|----------------|--------------------------------------|------|-----------------------------------|
|                          |    | Non Hazardous Waste Water  | Non-Regulated   |                |                                      |      |                                   |
|                          |    | Vacuum   |                 |                |                                      |      |                                   |
|                          |    | MC: In <sup>30</sup> 10 AN Out <sup>30</sup> 1 AN  |                 |                | 41500 GAL                            |      |                                   |
|                          |    | FO: In Out   |                 |                |                                      |      |                                   |

Remit C.O.D. to:

Address:

City:

State:

Zip:

COD Amt: \$

C.O.D. Fee:

Prepaid ☐Collect ☐ \$NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing  
the agreed or declared value of the property. The agreed or declared value of the property  
is hereby specifically stated by the shipper to be not exceeding \$ PerSubject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse  
on the consignee, the consignee shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
(Signature of Consignee)

FREIGHT CHARGES

☐ PREPAID ☐ COLLECTRECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of containers or  
packages unknown), marked, consigned, and delivered as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property  
under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all  
or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the  
bill of lading terms and conditions in the governing classification on the date of shipment.  
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself  
and his assigns.This is to certify that the above-named materials are properly classified, described, packaged, marked and  
labeled and are in proper condition for transportation according to the applicable regulations of the Depart-  
ment of Transportation.PLACARDS  
REQUIREDPLACARDS  
SUPPLIED☐ YES ☐ NO-FURNISHED BY CARRIER  
DRIVER SIGNATURE:SHIPPER: *Tom Butts*PER: *Tom Butts*DATE: *10-9-87*CARRIER: **S-J Transportation Co. — Woodstown, NJ 08098**PER: *Tom Butts*DATE: *10-9-87*

FORM # 9-BLS-A (4 PLY)

Revised 11/82

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK,  
FIRE OR EXPOSURE CALL TOLL-FREE 1-800-424-9300 DAY OR NIGHT



SPRINGFIELD, PA. 19064

DATE \_\_\_\_\_

**PURCHASED BY**

SIGNED



DELIVER TO

Metro Container  
Second & Price Sts.  
Trainer, PA

|                  |                     |                 |
|------------------|---------------------|-----------------|
| DATE             | CUSTOMER'S P.O. NO. | SHIPPER'S NO.   |
| 10/9/87          | 9959                | 1966            |
| TRUCK NO.        | CARRIER NAME        | CARRIER B/L NO. |
|                  | Metro               |                 |
| INVENTORY        |                     | C.O.D.          |
| DELIVERY RECEIPT |                     | \$              |

ENTERED INVENTORY  
DELIVERY RECEIPT  
SIG. \_\_\_\_\_

ORIGINAL  
(735)

[illegible]

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

\* Subject to correction

PER \_\_\_\_\_

TOTAL

**SIGNED**

LEAKAGE INSIDY ETC.

To me too

30-261-107

## STC 0 H

Orig. O H

## TAPS SHORT

## BUNGS SHORT

THC/O Drumst H Scrap Drums  
17 H O H BLINC

3 Way & 2/2 Drums

186 18/20 LL HF

18/20 H F C H

18/20 H F Chem.

18/20 H F Oils

18 # H F C H

18 # H F Chem.

18 # HF Oils

Driver:

Trailer No

Received From

Date:

10-15-87

DATE \_\_\_\_\_



is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

FCO-1395(3) (3-81)  
DOT 7/1/81

**Carrier's No.**

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Original Bill of Lading.

From **Mobil Oil Corporation**

AT SAVANNAH OIL & CHEMICAL

1620 Rogers St., Savannah, Ga. 3140  
Date Oct. 7, 1987

Route \_\_\_\_\_

Delivering Carrier \_\_\_\_\_

Car Initials and No. \_\_\_\_\_ Cust. Acct. No. \_\_\_\_\_

|                                   |                                    |  |
|-----------------------------------|------------------------------------|--|
| C.<br>O.<br>D.                    | AMT \$                             | COLLECT ON DELIVERY \$<br>and remit to Mobil Oil Corporation |
|                                   | FEE \$                             |  |
| C.O.D.<br>Charge to<br>be paid by | Shipper <input type="checkbox"/>   | STREET _____   |
|                                   | Consignee <input type="checkbox"/> | CITY _____ STATE _____                                       |

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK,  
FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300  
DAY OR NIGHT.**

| No.<br>Packages | Kind of Package, Description of<br>Articles, Special Marks,<br>and Exceptions                   | *Weight<br>(Subject<br>to Corr.) | Class<br>or<br>Rate | Check<br>Col. |
|-----------------|---|----------------------------------|---------------------|---------------|
|                 | DRUMS Petroleum Lubricating Oil   |                                  |                     |               |
|                 | DRUMS Petroleum Lubricating Oil   |                                  |                     |               |
|                 | BOXES Petroleum Lubricating Oil   |                                  |                     |               |
|                 | PAISL Petroleum Lubricating Oil   |                                  |                     |               |
|                 | DRUMS Petroleum Oil, NOIBN  |                                  |                     |               |
|                 | DRUMS Petroleum Oil, NOIBN  |                                  |                     |               |
|                 | DRUMS Gasoline-Flammable Liquid, UN1203<br>Petroleum Gasoline, NOIBN                            |                                  |                     |               |
|                 | DRUMS Proprietary Anti-Freeze<br>Prep.  |                                  |                     |               |
|                 | BOXES Proprietary Anti-Freeze<br>Prep.  |                                  |                     |               |
|                 | BOXES Carbon, Gum or Sludge Re-<br>DRUMS moving Compound, NOIBN                                 |                                  |                     |               |
|                 | BOXES Brake Fluid,<br>DRUMS Other Than Petroleum  |                                  |                     |               |
|                 | BOXES Cleaning Com- { Granular.<br>PAISL pound, NOIBN } Liquid                                  |                                  |                     |               |
|                 | BOXES Iron or Steel Rust Prevent-<br>DRUMS ing or Removing Compound<br>other than Petrol. NOIBN |                                  |                     |               |
|                 | TIRES Rubber, Pneumatic, New  |                                  |                     |               |
|                 | TIRE TUBES, Rubber, Not Inflated  |                                  |                     |               |
|                 | BATTERIES, Electric Storage, Dry,<br>NOIBN Assembled  |                                  |                     |               |
|                 | BOXES Electrolyte (Acid) Battery Fluid<br>Corrosive Material, UN2796<br>(not over 47% acid)     |                                  |                     |               |
|                 | BOXES Spark Plugs, NOIBN  |                                  |                     |               |
|                 | BOXES Lamps, Automobile, NOIBN  |                                  |                     |               |
|                 | BOXES Belts or Belting, NOIBN<br>Other Than Chain   |                                  |                     |               |
|                 | BOXES Oil Filters   |                                  |                     |               |
|                 | BOXES Hose, Rubber  |                                  |                     |               |
|                 | 250 DRUMS (55 gal) EMPTY<br>RETURN FOR CREDIT   |                                  |                     |               |
|                 | PALLETS Used in this shipment   |                                  |                     |               |

Received From J.B. Date: 10-8-87

Driver: Mobil Driver Trailer No. 4657

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils - 243

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

H C/O Drums T H Scrap Drums - 7

7 H O H

ig. O H

C.O.H

BUNGS SHORT ok

TAPS SHORT ok

**RECEIVED**

OCT 8 1987

METRO CONTAINER CORP.

J. SCRAV

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

"MOBIL OIL CORPORATION"

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

This shipment is correctly described.

Correct weight is \_\_\_\_\_ lbs.

Subject to verification by the APPLICABLE WEIGHING AND INSPECTION BUREAU According to Agreement MOBIL OIL CORPORATION

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the Uniform and National Motor Freight Classifications.

ies between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. If the weight is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The declared value of the property is hereby agreed to by the shipper to be not exceeding \$1000.00 per unit.

**P**

**Per**

## Agent

TOTAL 250

SIGNED



ORIGINAL  
(Reg)

15861

# WILLIAM H. COOPER'S SONS, INC.

Market 70897

320-336 BROWN ST.  
PHILADELPHIA, PA. 19123

STEEL DRUMS ENTERED INVENTORY FIBRE CONTAINERS

SIG. \_\_\_\_\_

Customer's  
Order No. \_\_\_\_\_

Date 10/8 19 87

Name Metro Container

Address \_\_\_\_\_

| SOLD BY               | CASH   | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT |        |
|-----------------------|--|--------|--------|----------|-------------|----------|--------|
| QUAN.                 | DESCRIPTION  |        |        |          |             | PRICE    | AMOUNT |
| 165                   | 55 gal head filler drum to be<br>reconditioned & return<br>chassis |        |        |          |             |          |        |
| 1-165                 | RETURNED   |        |        |          |             |          |        |
| 165                   | all green  |        |        |          |             |          |        |
| 164                   | TOTAL  |        |        |          |             |          |        |
| RECEIVED              |  |        |        |          |             |          |        |
| OCT 8 1987            |  |        |        |          |             |          |        |
| METRO CONTAINER CORP. |  |        |        |          |             |          |        |
| SALES TAX             |  |        |        |          |             |          |        |
| TOTAL                 |  |        |        |          |             |          |        |

501 □

All claims and returned goods MUST be accompanied by this bill

Rec'd by Deke [Signature]

Cooper  
Received From: \_\_\_\_\_

Date: 10-8-87

Driver: \_\_\_\_\_

Trailer No. \_\_\_\_\_

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F ~~800~~

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums T H Scrap Drums

17 H O H

Orig. O H

STC O H

BUNGS SHORT

TAPS SHORT OK

TOTAL

164

SIGNED

Dennis Harris



OFFICE CODES  
 SLS 81855 TAN RC SLC 0320  
 SOAW 100787  
 T/E 2 2/0 NO 7173978244

**Mobil** REMIT TO:

FCO-1395 HPS

**SHIPPING NOTICE**

|   |                                    |  |                           |   |
|---|------------------------------------|--|---------------------------|---|
| INVOICE NUMBER<br><b>X5116</b>                    | INVOICE DATE<br><b>10/08/87</b>    | CARRIER<br><b>MOBIL PACKAGE TRUCK</b>  | CARRIER'S NO.             | SHIPPING ORIGIN<br><b>29006 PAULSBORO</b>   |
| ORDER KEY<br><b>11T5116</b>                       | CUSTOMER NUMBER<br><b>715308-3</b> | PURCHASE ORDER<br><b>DRUM CREDIT</b>   | FOB<br><b>DESTINATION</b> | FREIGHT<br><b>PREPAID</b>   |
| SOURCE<br><b>29006</b>                            | MOD<br><b>3</b>                    | S<br>O<br>L<br>D<br>T<br>O<br><b>CARLOS R LEFFLER INC<br/>PO BOX 278<br/>RICHLAND PA 17067</b> |                           | S<br>H<br>I<br>P<br>T<br>O<br><b>CARLOS R LEFFLER INC<br/>669 EAST ROSS STREET<br/>LANCASTER PA 17602</b> |
| CUSTOMER INQUIRIES<br><b>MAC CUST<br/>SERVICE</b> |                                    |  |                           |   |

| PRODUCT        | PKG     | TAX  | WEIGHT            | FRT CLASS | LOC        |
|----------------|---------|------|-------------------|-----------|------------|
| 971026         |         |      | 54509912          |           |            |
| CREDIT INVOICE |         |      |                   |           |            |
| STCC           |         |      | 5450              |           |            |
| 499752         |         |      |                   |           |            |
| TOTAL PIECES   |         |      | TOTAL SHIP WEIGHT |           |            |
| DRUM           | SM DRUM | KEGS | PAIS              | BOXES     | BULK/OTHER |

| PACKAGES<br>NUMBER              | DESCR | PRODUCT DESCRIPTION      | TAX AMOUNTS |       | QUANTITY | PRICE* | AMOUNT |
|---------------------------------|-------|--------------------------|-------------|-------|----------|--------|--------|
|                                 |       |                          | FEDERAL     | STATE |          |        |        |
| 20                              | EMPTY | LIGHT STEEL DRUMS 55 GAL |             |       | 20       | 2000   | 16000  |
| *DO NOT BACKORDER-CANCEL ITEMS* |       |                          |             |       |          |        |        |

**RECEIVED**

Date: 10-8-87  
 Trailer No. 675

**Mobil**  
 Received From

- Driver:
- 18 # H F Oils
  - 18 # H F Chem.
  - 18 # H F C H
  - 18/20 H F Oils
  - 18/20 H F Chem.
  - 18/20 H F C H
  - 18 & 18/20 L L H F
  - 3 Way & 2/2 Drums

17 H O H  
 Orig. O H  
 STC O H  
 BUNGS SHORT  
 TAPS SHORT

SIGNED lee

TOTAL 18

|                                 |                                 |
|---------------------------------|---------------------------------|
| T-SUBJECT TO<br>LOCAL SALES TAX | INVOICE<br>TOTAL<br>(SEE BELOW) |
|---------------------------------|---------------------------------|

ORIGINAL  
(Red)

DD CHARGES PAID BY:  
 COLLECT ON DELIVERY - \$  
 D REMIT TO: MOBIL OIL CORPORATION



# GUARD ALL CHEMICAL Co., Inc.

ORIGINAL  
(Red)

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AT SOUTH NORWALK, CONN. 06856

DATE

CONSIGNEE TO  
AND  
DESTINATION

182 H F Chem

No # 637320

Trlr 4735

10607

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per (Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ to apply in prepayment of the charges on the property described herein.

Per Agent or Cashier.

(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

\$ Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

HAZARDOUS MATERIALS PER U.S. DEPT. OF TRANS. (DOT)

QUANTITY OF PKGS.

HAZARD CLASS

182 H F Chem

Permanently sealed

SHORT

174

TOTAL

174

SIGNED

[Signature]

STC O H

Orig. O H

17 H O H

T H C/O Drums I H Scrap Drums

3 Way & 2 1/2 Drums

18 & 18/20 L L H F

18/20 H F C H

18/20 H F Chem.

18 # H F C H

18 # H F Chem.

18 # H F Oils

18 # H F Oils

Received From Driver: 2661

Date: 10-9-87

Trailer No. 4735

168

BUNGS SHORT

TAPS SHORT

174-2600

FOR ASSISTANCE IN ANY EMERGENCY

SHIPPER'S CERTIFICATION This is to certify that the above-named materials described, packaged, marked and labeled, and are in proper condition for transport to the applicable regulations of the Department of Transportation.

\*If the shipment moves between two ports by a carrier by water.

NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Shipper, Per

Agent, Per

C D Flowers # 46

GUARD ALL

CHEMICAL Co., Inc. 350 ELY AVENUE • P.O. BOX 445 • SOUTH NORWALK, CONN. 06856

Permanent post office address of shipper



**A 41238**

CO-134S BL/12-77

**GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)**

**SIGNED**

10-7-87

Deposit - 23<sup>rd</sup> 2002

**BUNGS SHORT**  
**TAPS SHORT**



2nd & PRICE ST. • TRAINER, PA 19013  
(215) 485-6100

Date 10-2-87

Phela Steel ☒ mm

✓ Pickbros Pa State Zip

✓ Pickbros Pa State Zip

Zip

STJOB

1342

REC'D BY

BY Shirley J. Davis

No

Philg. Drym.

Trailer No.

Signature \_\_\_\_\_

Dennis Harris



PHONE:  
(609) 338-0511

# INVOICE

IF IT ROLLS-WE'LL BUY IT



NO 1600

## AABCO STEEL DRUM, Inc.

DEALER & RECONDITIONER  
BARRELS-STEEL & FIBRE DRUMS  
308-322 N. FRONT STREET • CAMDEN, N.J. 08102

Customer's  
Order No. Deliv. Ticket# 2140 Date 10/8 1987

Metro Enterprise Corp.

P.O. Box A

Address Trainer, PA. 19016

|        |                                   |          |        |          |             |          |          |
|--------|-----------------------------------|----------|--------|----------|-------------|----------|----------|
| TERMS: | Cash                              | C. O. D. | Charge | On Acct. | Mdse. Retd. | Paid Out |          |
|        | Net 10 Days                       |          |        |          |             |          |          |
| QUAN.  | DESCRIPTION                       |          |        |          |             | PRICE    | AMOUNT   |
| 97     | Raw Open Head Drums For Sale. 04  |          |        |          |             | 3.00     | 291.00   |
| 9      | STC Open Head Drums. 07           |          |        |          |             | 1.00     | 9.00     |
| 22     | 17-H Open Head Drums For Sale. 01 |          |        |          |             | 5.00     | 110.00   |
|        | FL                                |          |        |          |             |          |          |
|        | TOTAL NET DUE                     |          |        |          |             |          | \$410.00 |
|        | THANK YOU!                        |          |        |          |             |          |          |



DONALD B. KELLY, INC.

Steel and Fibre Drums

No 18823

2000-32 FEDERAL ENTERPRISE NEW JERSEY 08105

PHILA.: (215) MA 7-1223

SIG.

N.J. (609) 963-2717-963-2718

SOLD TO:

DATE

10-9-1987

Metro Cent

ORDER #

7203

QTY.

DESCRIPTION

PRICE

AMOUNT

FIBRES

FIBRES

BLD - LINE - LIQ PACKS

PIZZA - TOMATO PASTE

OPEN HEAD - 17H

OPEN HEAD - ORIG

OPEN HEAD - STC

OPEN HEAD

CLOSED HEAD

CLOSED HEAD

PLASTIC

30 GAL STEEL

SCRAP

RECEIVED

OCT 9 1987

METRO ENTERPRISE

TOTAL

ORIGINAL  
(Red)

Received From

Date:

10-9

Driver:

Trailer No.

203

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H - 27

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums T H Scrap Drums

17 H O H

Orig. O H

STC O H - 3

BUNGS SHORT

TAPS SHORT

TOTAL

30

SIGNED

TB



MCP. PATENTED. SPEEDISET® MOORE BUSINESS FORMS, INC.



**Metro Container Corp.**

3759

2nd & Price St.  
Trainer, Pa. 19013

MA-7-7288  
494-8200

ENTERED INVENTORY

10/8/87

RECEIVED FROM

SIG.

ADDRESS

CITY

STATE

9771

QUAN.

DESCRIPTION

PRICE

AMOUNT

238 U/L H.F.

30 STC on BACK

31 STC

23 CUT OUT

M/E  
INV

RECEIVED

OCT 12 1987

METRO ENTERPRISE

REC'D BY

DRIVER

MCP. PATENTED. SPEEDISER® MOORE BUSINESS FORMS, INC. L.

ORIGINAL  
(Red)

Received From

AMF

Driver:

Date: 10-12-87

Trailer No. 9771

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem. - 26

18/20 H F C H - 108

18 & 18/20 LL H F

3 Way & 2/2 Drums 4-JUNK

T H C/O Drums T H Scrap Drums 23

17 H O H

Orig O H

STC O H

BUNGS SHORT

TAPS SHORT

TOTAL 161

SIGNED Lee



ORIGINAL

33218

## Mobil Oil Corporation

10-7-87  
240011

TERMS: MOG

CITY: LIMITS ☐ IN ☐ OUT

DRIVER: 710

CUSTOMER ORDER NO.

OFFICE CODES: 010017, 020016, 180010

| PACKAGES             | PRODUCTS               | QUANTITY | PRICE EX. TAX | EXCISE TAX | PRICE INCL. TAX | AMOUNT |
|----------------------|------------------------|----------|---------------|------------|-----------------|--------|
|                      | MOBIL PREMIUM GASOLINE |          |               |            |                 |        |
|                      | MOBIL REGULAR GASOLINE |          |               |            |                 |        |
|                      | MOBIL DIESEL FUEL      |          |               |            |                 |        |
| SALES TAX @ %        |                        |          |               |            |                 |        |
| DRUM DEPOSIT CREDITS |                        |          |               |            |                 |        |

INVOICE TOTAL

SETTLEMENT: CASH, CREDIT CARD SALES (CO-65's), CHECKS, ID #S

REMIT TO MOBIL AT: ☐ LOCAL PLANT ☐

CHARGE SALE: RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE: RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

SETTLEMENT TOTAL

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

Signed: (Agent for Seller)

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

TOTAL

SIGNED

17 H O H

Orig O H

STC O H

BUNGS SHORT

TAPS SHORT

Received From

Driver: 710

Date: 10-7-87

Trailer No. 710

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drumst H Scrap Drums

84

84

84.30.00



# PACKAGES RETURNED

55 Gal. Drums    30 Gal. Drums    15 Gal. Drums    10 Gal. Drums    Cans

ENTERED INVENTORY

SIG. \_\_\_\_\_ Date 10/7/87

**Received of O. F. ZURN Company**

2738 N. BROAD STREET  
PHILADELPHIA, PA. 19132

By METRO CONTAINER

Our Order No.

Customer's Order No.

1743

232 DRUMS RETURNED FOR RECONDITIONING

*MA*  
*INV*

Signed

*J. Gilliam*  
Per \_\_\_\_\_

Received From

ZURN OIL  
Driver:

Date: 10-8-87

Trailer No. 243

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F - 2

3 Way & 2/2 Drums

T H C/O Drums T H Scrap Drums

17 H O H

Orig. O H

STC O H - 1-complete

BUNGS SHORT \_\_\_\_\_

TAPS SHORT \_\_\_\_\_

TOTAL

236

SIGNED

*[Signature]*



# Mobil

ORIGINAL  
(Red)  
**returned material notice**

Paulsboro Refinery  
Paulsboro, NJ 08066

(ISSUING OFFICE)

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

SHIPPED TO (VENDOR'S NAME & ADDRESS)

Metro Container Corporation

2nd & Price Street

Trainer, PA 19013

SHIPMENT NO. 28

DATE SHIPPED 10/7/87

PURCHASE ORDER NO. D-670000

YOUR ORDER NO. OR REFERENCE

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

Shipment of the material shown below was authorized by your Sid Levy

was Shipped today via Metro Truck # 247 ☐ COLLECT ☐ PREPAID (shipping charges \$ )  
for the following reason:

- |  |   |                                      |   |
|--|---|--------------------------------------|---|
| <input type="checkbox"/> REPAIR NO CHARGE  | <input type="checkbox"/> CREDIT FOR PARTS EXCHANGED                         | <input type="checkbox"/> DEFECTIVE   | <input type="checkbox"/> ERROR (EXPLAIN)            |
| <input type="checkbox"/> REPAIR AND CHARGE | <input type="checkbox"/> CREDIT FOR MATERIAL RETURNED                       | <input type="checkbox"/> BROKEN      |   |
| <input type="checkbox"/> EXCESS SHIPMENT   | <input type="checkbox"/> VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW) | <input type="checkbox"/> REPLACEMENT | <input checked="" type="checkbox"/> OTHER (EXPLAIN) |

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.  
☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

| ITEM NO. | QUANTITY   | DESCRIPTION OF PARTS OR MATERIAL SHIPPED         |
|----------|------------|--|
|          | <u>156</u> | Empty 55 Gal. Uncleaned Drums for Reconditioning |
|          |            | Drums rejected per Metro Ticket #                |
|          |            | Physically damaged non-usable "junk/scrap"       |
|          | <u>7</u>   | <u>SCR</u>                                       |
|          |            |  |
|          |            |  |
|          |            |  |
|          |            |  |
|          |            |  |
|          |            |  |
|          |            |  |

Date: 10-7-87

Trailer No. 249

149

Received From  
Driver: Mobil

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C O Drums T H Scrap Drums - 7

17 H O H

Orig. O H

STC Q H

BUNGS SHORT

TAPS SHORT

Report 10-15-87

SIGNED

TOTAL

156

MARKETING



15847

**Market 7-0897**

**320-336 BROWN ST.**

**WILLIAM H. COOPER'S SONS, INC.**

**ENTERED IN INVENTORY**

## STEEL DRUMS

## FIBRE CONTAINERS

**SIG.**

**Customer's  
Order No. \_\_\_\_\_**

Date \_\_\_\_\_

19 ✓

Name \_\_\_\_\_

**Address**[illegible]

501 ☐ All claims and returned goods MUST be accompanied by this bill

Rec'd by

Received From

Date:

10-7-87

Wm H Cooper

Driver:

Trailer No.

51 Job

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

### 3 Way & 2/2 Drums

T H C/O DrumsT H Scrap Drums

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC 0 H

TOTAL

SIGNED



UNIONAL  
Regd

15844

# WILLIAM H. COOPER'S SONS, INC.

Market-7-0897

320-336 BROWN ST.

PHILADELPHIA, PA. 19123

STEEL DRUMS

ENTERED INVENTORY

FIBRE CONTAINERS

SIG.

Customer's  
Order No.

Date

1987

Name

Address

| SOLD BY               | CASH  | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT |        |
|-----------------------|---|--------|--------|----------|-------------|----------|--------|
| QUAN.                 | DESCRIPTION   |        |        |          |             | PRICE    | AMOUNT |
| 165                   | 18 gauge head of chain<br>18 gauge chain R.R.<br>CHAINERS |        |        |          |             |          |        |
| 135                   | Black & White   |        |        |          |             |          |        |
| 30                    | Blue with a well white<br>center and two white head       |        |        |          |             |          |        |
| 765                   |   |        |        |          |             |          |        |
| RECEIVED              |   |        |        |          |             |          |        |
| OCT 7 1987            |   |        |        |          |             |          |        |
| METRO CONTAINER CORP. |   |        |        |          |             |          |        |
| SALES TAX             |   |        |        |          |             |          |        |
| TOTAL                 |   |        |        |          |             |          |        |

501

All claims and returned goods MUST be accompanied by this bill

Rec'd by

Cooper

Received From

Date: 10-7-87

Driver:

Trailer No.

18 # H F Oils

18 # H F Chem. Chain - 165

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums T H Scrap Drums

17 H O H

Orig. O H

STC O H

BUNGS SHORT

TAPS SHORT

TOTAL

165

SIGNED

TB



*Metro Container Corporation*

## Trainer, Pennsylvania 19013

**(215) 627-7288**

**(215) 494-8200**

Purchase From

Date 10-7-87

Name

## Address

City

State

Zip

Ship Via

~~ENTERED OCT 15 1987~~

3301

MCP, PATENTED FASTPAK® MOORE BUSINESS FORMS, INC.



# RECEIVING RECORD

6465

METRO-ENTERPRISE  
TRAINER PA

|               |            |
|---------------|------------|
| RECEIVED FROM | FRBS-CO    |
| ADDRESS       | TALFORD PA |

|                                      |                  |         |
|--------------------------------------|------------------|---------|
| PURCHASE ORDER NO. OR RETURNED GOODS | FREIGHT BILL NO. | DATE    |
|                                      |                  | 10-7-87 |

|         |         |         |         |
|---------|---------|---------|---------|
| VIA     | DATE    | PREPAID | COLLECT |
| T831 SH | 10-7-87 |         |         |

| QUANTITY | ITEM NUMBER | DESCRIPTION        |
|----------|-------------|--------------------|
| 1        | 204         | 5 gal 17H OH. drum |
| 2        |             |                    |
| 3        |             |                    |
| 4        |             |                    |
| 5        |             |                    |
| 6        |             |                    |
| 7        |             |                    |
| 8        |             |                    |
| 9        |             |                    |
| 10       |             |                    |
| 11       |             |                    |
| 12       |             |                    |

REMARKS: CONDITIONS, ETC.

|              |        |             |            |              |
|--------------|--------|-------------|------------|--------------|
| NO. PACKAGES | WEIGHT | RECEIVED BY | CHECKED BY | DELIVERED TO |
|              |        |             |            |              |

REDIFORM  
2H 260



BE SURE TO MAKE THIS  
RECORD ACCURATE AND COMPLETE

ORIGINAL  
(Red)

Date 10-9-87 No. 206

Received From

Trailer No. 831

| TYPE                | DRUMS     |
|---------------------|-----------|
| 17H S.S.            | 178-2019. |
| 17H B/B             | 28-171X   |
| 17H C/B             | 206       |
| 18ga. Orig.         |           |
| 18ga. STC           |           |
| 20/18 ga. STC       |           |
| Rieke 20/18ga.      |           |
| B/B O.H.            |           |
| B.T. 18 ga.         |           |
| 20/18 ga. B.T. Cuts |           |
| Scrap N.V.          |           |
| Heads Over          |           |
| Heads Short         |           |
| Rings Over          |           |
| Rings Short         |           |
| Bungs Short         |           |

Lec  
Signature



Signature Demetrius Hantz



3757

**MA-7-7288**  
**494-8200**

**ENTERED INVENTORY**  
Trainer, Pa. 19019

**SIG.**

DATE \_\_\_\_\_

RECEIVED FROM

**ADDRESS**

CITY

STATE

QUAN.

DESCRIPTION

PRICE

AMOUNT

181

174.

154 HEAD-RING SHORT

156

Rings & heads (cut)  
to be replaced by  
connecting

**RECEIVED**

|       |      |
|-------|------|
| OCT 8 | 1987 |
|-------|------|

METRO ENTERPRISE

REC'D BY

**DRIVER**

MCP, PATENTED, SPEEDISET® MOORE BUSINESS FORMS, INC. 1

Date 10-8-87

No

Received From

Trailer No.

TYPE

**DRUMS**

17H S.S.

17H B/B

17 H C/B

18ga. Orig.

18ga. STC

20/18 ga. STC

Rieke 20/18ga.

B/B O.H.

B.T. 18 ga.

20/18 ga. B.T. Cuts

Scrap N.V.

## Heads Over

## Heads Short

## Rings Over

### Rings Short

Bungs Short

Signature \_\_\_\_\_

Dennis Harris

ORIGINAL  
(Red)



Signature \_\_\_\_\_

ate 10-8-87

No. 132

Received From

Trailer No.

TYPE

## DRUMS

17H S.S.

17H B/B

~~1746/B~~

18ga. Orig.

18ga. STC

20/18 ga. STC

Rieke 20/18ga.

B/B O.H.

B.T. 18 ga.

20/18 ga. B.T. Cuts

Scrap N.V.

Heads Over

### Heads Short

## Rings Over

### Rings Short

**Bungs Short**

Signature \_\_\_\_\_



Signature



ORIGINAL  
(Red)



Abbey  
Drum  
Company

1900 BENHILL AVE.  
BALTIMORE, MD. 21226

PHONE  
301-355-3111

|                      |  |      |
|----------------------|--|------|
| CUSTOMER'S ORDER NO. |  | DATE |
| SOLD TO              |  |      |
| ADDRESS              |  |      |
| ENTERED INVENTORY    |  |      |
| SHIP TO              |  |      |
| ADDRESS              |  |      |

|         |      |        |        |     |      |       |
|---------|------|--------|--------|-----|------|-------|
| SOLD BY | CASH | CHARGE | C.O.D. | VIA | PPD. | COLL. |
|---------|------|--------|--------|-----|------|-------|

| QUANTITY             | DESCRIPTION           | PRICE | AMOUNT |
|----------------------|-----------------------|-------|--------|
| 505-38               | DRUMS-SS gal O.H.     |       |        |
| 43                   | S.T.C with 17 H rings |       |        |
| 172                  | DRUMS 17H-SS gal.     |       |        |
| 168                  |                       |       |        |
| RECEIVED             |                       |       |        |
| OCT 8 1987           |                       |       |        |
| METRO ENTERPRISE     |                       |       |        |
| CHECK COUNT WITH TAX |                       |       |        |

ALL CLAIMS AND RETURNED GOODS  
MUST BE ACCOMPANIED BY THIS BILL.

TAX

Date 10-8-87 No.

Received From Abbey

Trailer No.

| TYPE                | DRUMS      |
|---------------------|------------|
| 17H S.S.            | Comp 121   |
| 17H B/B             |            |
| 17 H Mixed          | Comp 47    |
| 18ga. Orig.         |            |
| 18ga. STC           | Comp 48 50 |
| 20/18 ga. STC       | 243 218    |
| Rieke 20/18ga.      |            |
| B/B O.H.            |            |
| B.T. 18 ga.         |            |
| 20/18 ga. B.T. Cuts |            |
| Scrap N.V.          |            |
| Heads Over          |            |
| Heads Short         |            |
| Rings Over          |            |
| Rings Short         |            |
| Bungs Short         |            |

Signature Dennis H. H.



BOB O'DONNELL  
STEEL DRUMS  
607 WYNNE RD.  
SPRINGFIELD, PA. 19064

SOLD TO Metro-Enterprise Corp ORDER NO. 1017 DATE 10/7/87  
ADDRESS Trainer, Pa.

SHIP TO \_\_\_\_\_  
ADDRESS \_\_\_\_\_

SALESMAN \_\_\_\_\_ SHIP VIA \_\_\_\_\_ WHEN \_\_\_\_\_ TERMS \_\_\_\_\_ F.O.B. \_\_\_\_\_

126 Orig 55 gal. Open  
Heads

For Sale

401-04

RECEIVED

OCT 7 1987

METRO-ENTERPRISE

PURCHASED BY John L. L...

ORIGINAL  
(Red)

Date 10-7-87 No. 126  
Received From BOB O'DONNELL  
Trailer No. \_\_\_\_\_

| TYPE                   | DRUMS |
|------------------------|-------|
| 17H S.S.               |       |
| 17H B/B                |       |
| 17 H C/B               |       |
| <del>18ga.</del> Orig. | 126   |
| 18ga. STC              |       |
| 20/18 ga. STC          |       |
| Rieke 20/18ga.         |       |
| B/B O.H.               |       |
| B.T. 18 ga.            |       |
| 20/18 ga. B.T. Cuts    |       |
| Scrap N.V.             |       |
| Heads Over             |       |
| Heads Short            |       |
| Rings Over             |       |
| Rings Short            |       |
| Bungs Short            |       |
| Signature <u>Lee</u>   |       |



PHONE:  
(609) 338-0511

# INVOICE

IF IT ROLLS-WE'LL BUY IT



NO 1598

## AABCO STEEL DRUM, Inc.

DEALER & RECONDITIONER  
BARRELS - STEEL & FIBRE DRUMS  
308-322 N. FRONT STREET • CAMDEN, N.J. 08102

Customer's  
Order No. Deliv. Ticket# 2141 Date 10/7 1987

Metro Enterprise Corp.

P.O. Box A

Address Trainer, PA. 19016

| TERMS: | Cash   | C. O. D. | Charge | On Acct. | Mdse. Retd. | Paid Out |  |
|--------|--------|----------|--------|----------|-------------|----------|--|
|        | Net 10 | Days     |        |          |             |          |  |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|-------|-------------|-------|--------|
|-------|-------------|-------|--------|

230 Raw 17-H Open Head Drums For Sale. 5.00 1150.00

TOTAL NET DUE  
THANK YOU!

\$1150.00

RECEIVED  
OCT 16 1987  
Metro Container Corp.

ORIGINAL  
(Red)

Date 10-7-87 No. \_\_\_\_\_

Received From Warrington AABCO

Trailer No. 2

| TYPE                | DRUMS                            |
|---------------------|----------------------------------|
| 17H S.S.            | Comp 126                         |
| 17H B/B             | Ricke Comp 40                    |
| 17 H                | Mixed Comp 4 32 <sup>LR</sup> 32 |
| 18ga. Orig.         | 198                              |
| 18ga. STC           | 230 JW                           |
| 20/18 ga. STC       |                                  |
| Rieke 20/18ga.      |                                  |
| B/B O.H.            |                                  |
| B.T. 18 ga.         |                                  |
| 20/18 ga. B.T. Cuts |                                  |
| Scrap N.V.          |                                  |
| Heads Over          |                                  |
| Heads Short         |                                  |
| Rings Over          |                                  |
| Rings Short         |                                  |
| Bungs Short         |                                  |

Signature Dennis Rhine



2nd & PRICE ST. • TRAINER, PA 19013  
(215) 485-6100

COLAR

Date: 10-9-87

Trailer No. 831

TAPS SHORT

SIGNED *Lec*

| QUAN.                           | DESCRIPTION      | PRICE | AMOUNT |    |
|---------------------------------|------------------|-------|--------|----|
| 37                              | 55 gal H.F. Dumb | 50    | 18     | 50 |
| 13                              | 55 gal OH Dumb   | 50    | 7      | 50 |
|                                 | PC               |       | 26     | 00 |
| Packed up at<br>Conar Newark NJ |                  |       |        |    |

1344

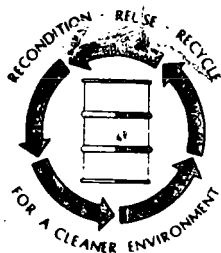
REC'D BY

BY Paula J. Davis

13153

ORIGINAL  
(Red)





# Jacob Kline Cooperage, Inc.

701 E. Highland St.,  
Allentown, PA 18103  
(215) 437-0781



ORIGINAL  
(Red)

0322

SHIP NO.

ENTERED INVENTORY

SIG

Ship  
To:

Metro Container

Bill  
To:

|                    |        |          |         |        |        |         |
|--------------------|--------|----------|---------|--------|--------|---------|
| Customer Order No. | Terms: | Ship Via | Trl Out | Trl In | Driver | Date    |
|                    |        | JKC      | 37      | 37     | Miller | 10/7/87 |

| QUANTITY                  | DESCRIPTION                    | UNIT PRICE | AMOUNT |
|---------------------------|--------------------------------|------------|--------|
| SALES                     |                                |            |        |
| 13<br>45<br><del>58</del> | empty 17H<br>STC 47-KING SHORT |            |        |
| SUB TOTAL                 |                                |            |        |
| SALES TAX                 |                                |            |        |
| TOTAL                     |                                |            |        |

If high baked coatings are specified by the purchaser, such coatings will be applied according to methods approved by the manufacturer of said coating. Before filling any container, new or reconditioned, appropriate safety precautions must be taken to contain potential spills or leakage. Our liability on any type of container, lined or unlined, is limited to the replacement of the container or to the price paid for the container including transportation charges paid by the purchaser at our option. There are no other expressed or implied warranties on any container or container parts. Never mutilate, cut, or weld containers whether empty or full!

| QUANTITY        | DESCRIPTION                 | UNIT PRICE | AMOUNT |
|-----------------|-----------------------------|------------|--------|
| CREDITS/RETURNS |                             |            |        |
| 180             | 55 gallon steel drums - 17H |            |        |

RECEIVED

OCT 7 1987

METRO ENTERPRISE

If you are returning empty drums to J. defined in the National Environmental the regulations of the U.S. Department

Authorized Signature

Special Instructions

Date 10-7-87

Received From Lightman

Trailer No.

| TYPE                | DRUMS |
|---------------------|-------|
| 17H S.S.            | 12    |
| 17H B/B Tris        | 6     |
| 17H C/B             |       |
| 18ga. Orig. 20/18   | 15    |
| 18ga. STC           | 20    |
| 20/18 ga. STC       | 53    |
| 18ga. B/B O.H.      |       |
| B.T. 18 ga.         |       |
| 20/18 ga. B.T. Cuts |       |
| Scrap N.V.          |       |
| Heads Over          |       |
| Heads Short         |       |
| Rings Over          |       |
| Rings Short         | 47    |
| Bungs Short         |       |

Signature

Stennis Adams





Abbey  
Drum  
Company

1900 BENHILL AVE.  
BALTIMORE, MD. 21226

PHONE  
301-355-3111

|                                      |                     |
|--------------------------------------|---------------------|
| CUSTOMER'S ORDER NO. <b>PROD 015</b> | DATE <b>10/1/87</b> |
| SOLD TO <b>Metro Container</b>       |                     |
| ADDRESS                              |                     |
| SHIP TO                              |                     |
| ADDRESS                              |                     |

|         |      |        |        |                 |                               |                                |
|---------|------|--------|--------|-----------------|-------------------------------|--------------------------------|
| SOLD BY | CASH | CHARGE | C.O.D. | VIA <b>3000</b> | PPD. <input type="checkbox"/> | COLL. <input type="checkbox"/> |
|---------|------|--------|--------|-----------------|-------------------------------|--------------------------------|

| QUANTITY                 | DESCRIPTION        | PRICE | AMOUNT |
|--------------------------|--------------------|-------|--------|
| 115                      | gal 5 T.C.         |       |        |
| 35                       | DRUMS - 55 gal 17E |       |        |
| 2                        | 17 H               |       |        |
| 1                        | 17 E               |       |        |
| OWED from Previous Order |                    |       |        |
| <b>RECEIVED</b>          |                    |       |        |
| OCT 7 1987               |                    |       |        |
| METRO CONTAINER CORP.    |                    |       |        |
| Thank You                |                    |       |        |

ALL CLAIMS AND RETURNED GOODS  
MUST BE ACCOMPANIED BY THIS BILL.

RECEIVED BY

TAX

TOTAL

ORIGINAL  
(Red)

Date **10-7-87** No. **114**  
Received From **ABBEY**  
Trailer No. **9**

| TYPE                 | DRUMS    |
|----------------------|----------|
| 17H S.S.             | 2        |
| 17H B/B              |          |
| 17 H C/B             |          |
| 18ga Orig.           | 15-20/18 |
| 18ga. STC            |          |
| 20/18 ga. STC        | 97       |
| Rieke 20/18ga.       | 114      |
| B/B O.H.             |          |
| B.T. 18 ga.          |          |
| 20/18 ga. B.T. Cuts  |          |
| Scrap N.V.           |          |
| Heads Over           |          |
| Heads Short          |          |
| Rings Over           |          |
| Rings Short          |          |
| Bungs Short          |          |
| Signature <b>lec</b> |          |



PURCHASE MEMO



**Metro-Enterprise Container Corp.**

2nd & PRICE ST. • TRAINER, PA 19013  
(215) 485-6100

Purchase From 8931 Date 10-8-87  
Name Mr. J. Jones  
Address 230-238 Liberty Street  
City Camden State 28104  
Ship Via T S-36

| QUAN | DESCRIPTION          | PRICE | AMOUNT  |
|------|----------------------|-------|---------|
| 200  | 5796 17H O.H. - drum | 5.00  | 1000 -  |
| 56   | 5796 18ga. B/B       | 2.50  | 140 -   |
|      | 33 Plastic Head      |       |         |
| 256  |                      |       | 1140 00 |

1345

REC'D BY

Date 10-7-87 No. \_\_\_\_\_

Received From JONES

Trailer No. 5-36

| TYPE                | DRUMS                |
|---------------------|----------------------|
| 17H S.S.            | 200                  |
| 17H B/B             |                      |
| 17 H C/B            |                      |
| 18ga. Orig.         | 20                   |
| 18ga. STC           |                      |
| 20/18 ga. STC       | 5                    |
| 20/18 ga.           | GRG. 36              |
| B/B O.H.            |                      |
| B.T. 18 ga.         |                      |
| 20/18 ga. B.T. Cuts |                      |
| Scrap N.V.          |                      |
| Heads Over          |                      |
| Heads Short         | Plastic 33 Cut Heads |
| Rings Over          | 14                   |
| Rings Short         |                      |
| Bungs Short         |                      |

Signature

CHop

ORIGINAL  
(Red)



Shipper's No.

Carrier's No.

ORIGINAL  
(Red)From: **Metro Container Corp.**

Carrier

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

at **Trainer, Pa.** **19** from **10/6/87**

The property described below, in apparent good order, except as noted hereon and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, on each carrier of all or any of said property over all or any portion of said route to destination, and on to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **National Waste Disposal**

(Mail or street address of consignee—for purposes of notification only.)

Destination **Trenton, New Jersey**State **New Jersey** County **Camden**

Delivery Address ★

(\*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route

Delivering Carrier

Car or Vehicle Initials

No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | *Weight (Sub. to Car.) | Class or Rate | Check Column | Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|--------------|---|------------------------|---------------|--------------|---|
| 20           | Yard Container  |                        |               |              | (Signature of Consignor.)<br>If charges are to be prepaid, write or stamp here, "To Be Prepaid."  |
|              | Sludge Container  |                        |               |              |   |
|              | ID No. NJD096839154   |                        |               |              |   |
|              | Metro Container Corp.   |                        |               |              |   |
|              | ID PAID 454 5895  |                        |               |              | Received \$ _____ to apply in prepayment of the charges on the property described hereon.   |
|              |   |                        |               |              |   |
|              |   |                        |               |              |   |
|              |   |                        |               |              |   |

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.  
‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

Shipper, Per

Agent, Per

Post-office address of shipper.

6 Rediforme

POLY PAK (50 SETS) 6P696

3



33217

## Mobil Oil Corporation

DATE 10-6-87 TERMS MO AM PM

DEL'D FROM Root P CITY LIMITS ☐ IN ☐ OUT

DEL'D AT TRUCK NO. 799 DRIVER JB LIC. NO. 799 CUSTOMER ORDER NO. 799

CUST. NO.  
SOLD TO

W.B.C.O.C.

Root P

CO-1345 (1-80)

| PACKAGES |      | PRODUCTS               | OFFICE CODES |     |      | QUANTITY | PRICE EX. TAX | EXCISE TAX |       | PRICE INCL. TAX | AMOUNT |
|----------|------|------------------------|--------------|-----|------|----------|---------------|------------|-------|-----------------|--------|
| NO.      | SIZE |                        | PRODUCT      | TAX | PKG. |          |               | FED.       | STATE |                 |        |
|          |      | MOBIL PREMIUM GASOLINE | 010017       |     | 1    |          |               |            |       |                 |        |
|          |      | MOBIL REGULAR GASOLINE | 020016       |     | 1    |          |               |            |       |                 |        |
|          |      | MOBIL DIESEL FUEL      | 160010       |     | 1    |          |               |            |       |                 |        |
|          |      |                        |              |     |      |          |               |            |       |                 |        |
|          |      |                        |              |     |      |          |               |            |       |                 |        |
|          |      |                        |              |     |      |          |               |            |       |                 |        |
|          |      |                        |              |     |      |          |               |            |       |                 |        |
|          |      |                        |              |     |      |          |               |            |       |                 |        |
|          |      |                        |              |     |      |          |               |            |       |                 |        |
|          |      | SALES TAX @            | %            |     |      |          |               |            |       |                 |        |
|          |      | DRUM DEPOSIT CREDITS   |              |     | 0    |          |               |            |       |                 |        |

RECEIVED

OCT 6 1987

CONTAINER CORP.

(For State of Missouri)  
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

| SETTLEMENT                  |  |  | INVOICE TOTAL |  |
|-----------------------------|--|--|---------------|--|
| CASH                        |  |  |               |  |
| CREDIT CARD SALES (CO-65's) |  |  |               |  |
| CHECKS ID #s                |  |  |               |  |
|                             |  |  |               |  |
|                             |  |  |               |  |
| SETTLEMENT TOTAL            |  |  |               |  |

REMIT TO MOBIL AT

☐ LOCAL PLANT ☐

CHARGE SALE

CASH SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

TOTAL 75

SIGNED

Dennis Hauer

BUNGS SHORT TAPS SHORT

OK

T H C/O Drumst H Scrap Drums

17 H O H

Orig. O H

STC O H

H12000 Dep

3 Way &amp; 2/2 Drums

18 &amp; 18/20 L L H F

18/20 H F C H

18/20 H F Chem.

18/20 H F Oils

18 # H F C H

18 # H F C H

18 # H F C H

18 # H F C H

18 # H F C H

18 # H F C H

18 # H F C H

18 # H F C H

18 # H F C H

18 # H F C H

18 # H F C H

18 # H F C H

18 # H F C H

18 # H F C H

18 # H F C H

18 # H F C H

18 # H F C H

18 # H F C H

18 # H F C H

18 # H F C H

18 # H F C H

Received From

Driver

18 # H F Oils

18 # H F C H

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 &amp; 18/20 L L H F

3 Way &amp; 2/2 Drums

Date: 10-6-87

Trailer No. 799

75

Scrap

(75)



SOLD TO

10750

Mobil Oil Corporation  
Drum Deposits & Fret  
P.O. 169 RTN. Ray Guyer  
Taulsboro NJ 08066

LANEY

OIL Co. Inc.

600 N. Johnson St.

P.O. Box 68

Monroe, NC 28110 - 0068

(704)283-8167

ORIGINAL  
BLVDICE

70818

DATE

10/6/87

- T E R M S -

CASH  
C.O.D.

CHARGE

RETURN  
CREDIT

✓

DELIVER TO

Unpaid balance subject to a Service Charge of 1 1/2 % per month or an 18 % annual percentage rate.

- REMARKS -

PRODUCT

Gallons/Lbs.

Regular  
GasolineFlammable  
Liquid UN1203Super or Premium  
GasolineFlammable  
Liquid UN1203Unleaded  
GasolineFlammable  
Liquid UN1203Diesel Fuel  
Highway UseCombustible  
Liquid NA1993

Kerosene

Combustible  
Liquid UN1223

No. 2 Fuel Oil

Combustible  
Liquid NA1993Diesel Fuel  
(Non Highway Use)Combustible  
Liquid NA1993Premium Diesel Fuel  
(Non Highway Use)Combustible  
Liquid NA1993

DESCRIPTION

No.

Pkg.

955 Freight 238

7-SCRA

RECEIVED

OCT 7 1987

METRO CONTAINER CORP.

Pallet Deposits

40 X 48

Drum Deposits

1/55

Pallet Exchanged

40 X 48

Drum Exchanged

1/55

Customer  
Purchase No.

Products Received in Good Order

JEL/AKW

Truck

Load

Driver

Salesman

Billed by

Lube Oil

Price Includes

\$

Date

Payment Rec'd. For L. O. C.

By

Received From

Date:

10-7-87

Driver:

Trailer No.

LANEY

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 &amp; 18/20 L L H F

3 Way &amp; 2/2 Drums

T H C/O Drums T H Scrap Drums - 7

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

Deposit - 238.00

TOTAL

SIGNED



is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

Carrier No. \_\_\_\_\_

Date 10-6-87

Rex Oil Co.

(Name of Carrier)

|                  |                       |                  |                   |
|------------------|-----------------------|------------------|-------------------|
| TO:<br>Consignee | Metro Container Corp. | FROM:<br>Shipper | DEPT. OF COMMERCE |
| Street           |                       | Street           | 1500              |
| Destination      | Thinner, Mo. Zip Code | Origin           | 1500              |

| Route              |      | Vehicle Number  |                                   |      |         |
|--------------------|------|---|-----------------------------------|------|---------|
| No. Shipping Units | * HM | Kind of Packaging, Description of Articles,<br>Special Marks and Exceptions | Weight<br>(Subject to Correction) | RATE | CHARGES |
| 251                |      | Fifty Mobil Drums @20.00 = \$5020.00  |                                   |      |         |
|                    |      |   |                                   |      |         |
|                    |      |   |                                   |      |         |
|                    |      |   |                                   |      |         |
|                    |      |   |                                   |      |         |
|                    |      | Give Credit to:   |                                   |      |         |
|                    |      | Bex Oil Co.   |                                   |      |         |
|                    |      | P.O. Box 1980   |                                   |      |         |
|                    |      | El Paso, Texas 79906  |                                   |      |         |

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$\_\_\_\_\_ per

This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

\_\_\_\_\_ Signature

**COD**

Amt: \$

**COLLECT** ☐

|                |    |
|----------------|----|
| TOTAL CHARGES. | \$ |
|----------------|----|

**CHARGES:**

| FREIGHT CHARGES:  |  |
|---|--|
| <b>FREIGHT PREPAID</b><br>except when<br>box at night<br>is checked | Check box<br>if charges are<br><input type="checkbox"/> to be<br>collected |

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party having an interest in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of issue of this bill of lading.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

understood throughout this contract as  
outs, otherwise to deliver to another  
and as to each party's time interest  
on the day of the sale.  
s and the parties are hereby agreed to

**RECEIVED**  
OCT 6 1987  
METRO CONTAINER CORP

3.

|         |         |                       |
|---------|---------|-----------------------|
| SHIPPER | CARRIER | OCT 6 1987            |
| PER     | PER     | METRO CONTAINER CORP. |
|         | DATE    |                       |

\*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Item # BLN-73 © Wheeler Group Inc. 1974

TOTAL 252

**SIGNED**

200

|                            |      |
|----------------------------|------|
| THC/O Drumst H Scrap Drums | BUNG |
| 17 H O H                   |      |
| Orig. O H                  | TAPS |
| STC O H                    |      |

**BUNGS SHORT**  
**TAPS SHORT**

18 & 18/20 L L H F  
3 Way & 2/2 Drums

18/20 H F Oils - 252  
18/20 H F Chem.

18 # H F Chem  
18 # H F C H

18 # H F Oils

### Drivers:

Received From

Date:

20.6.87

Trailer No.

014157



# RECEIVING RECORD

6464

RECEIVED FROM

SUN OIL CO

ADDRESS

PURCHASE ORDER NO. OR RETURNED GOODS

FREIGHT BILL NO.

DATE

PREPAID

COLLECT

VIA

SUN TRUCK

QUANTITY

ITEM NUMBER

DESCRIPTION

1

25

OILS

2

3

4

ADDITIVES

4

5

3

LINER

6

7

8

9

10

11

12

REMARKS: CONDITIONS, ETC.

NO. PACKAGES

WEIGHT

RECEIVED BY

CHECKED BY

DELIVERED TO

REDIFORM

2H 260



BE SURE TO MAKE THIS  
RECORD ACCURATE AND COMPLETE

SUN

Received From

Date:

10-6-87

Driver:

Trailer No.

TR-416

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils - 25

18/20 H F Chem.

18/20 H F C H - 4

18 & 18/20 L L H F - 3

3 Way & 2/2 Drums

T H C/O Drums T H Scrap Drums

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

TOTAL 32

SIGNED

Lee



TOTAL







# Mobil

ORIGINAL  
(Red)  
**returned material notice**

Paulsboro Refinery  
Paulsboro, NJ 08066

(ISSUING OFFICE)

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

SHIPPED TO (VENDOR'S NAME & ADDRESS)

Metro Container Corporation

2nd & Price Street

Trainer, PA 19013

SHIPMENT NO. 17

DATE SHIPPED

PURCHASE ORDER NO. D-670000

YOUR ORDER NO. OR REFERENCE

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

Shipment of the material shown below was authorized by your Sid Levy

and was Shipped today via Metro Truck # 253 ☐ COLLECT ☐ PREPAID (shipping charges \$ )  
for the following reason:

- |  |   |                                      |   |
|--|---|--------------------------------------|---|
| <input type="checkbox"/> REPAIR NO CHARGE  | <input type="checkbox"/> CREDIT FOR PARTS EXCHANGED                         | <input type="checkbox"/> DEFECTIVE   | <input type="checkbox"/> ERROR (EXPLAIN)            |
| <input type="checkbox"/> REPAIR AND CHARGE | <input type="checkbox"/> CREDIT FOR MATERIAL RETURNED                       | <input type="checkbox"/> BROKEN      |   |
| <input type="checkbox"/> EXCESS SHIPMENT   | <input type="checkbox"/> VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW) | <input type="checkbox"/> REPLACEMENT | <input checked="" type="checkbox"/> OTHER (EXPLAIN) |

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.  
☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

| ITEM NO. | QUANTITY | DESCRIPTION OF PARTS OR MATERIAL SHIPPED         |
|----------|----------|--|
|          | 150      | Empty 55 Gal. Uncleaned Drums for Reconditioning |
|          |          | Drums rejected per Metro Ticket #                |
|          |          | Physically damaged non-usable "junk/scrap"       |
|          | 11       | SCF  |
|          |          |  |
|          |          |  |
|          |          |  |
|          |          |  |
|          |          |  |
|          |          |  |
|          |          |  |

REMARKS

MARKETING

Received From

Driver:

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums T H Scrap Drums - 11

17 H O H

Orig. O H

STC O H

BUNGS SHORT

TAPS SHORT

Report - 156

SIGNED

TOTAL

156



*Metro Container Corporation*

**Trainer, Pennsylvania 19013**

**(215) 494-8200**

Phil & Sherry

Date 10.6.88

Address

City

State

Zip

Ship Via

**ORIGINAL**  
**(Red)**

[illegible]

3247

Rec'd.



BOB O'DONNELL  
STEEL DRUMS  
607 WYNNE RD.  
SPRINGFIELD, PA. 19064

ORDER NO.

DATE

SOLD TO

ADDRESS

SHIP TO

ADDRESS

SALESMAN

SHIP VIA

WHEN

TERMS

F.O.B.

RECEIVED

OCT 6 1981

METRO ENTERPRISE

PURCHASED BY

ORIGINAL  
(Red)

Date

No.

Received From

Trailer No.

TYPE

DRUMS

17H S.S.

17H B/B

17 H C/B

18ga. Orig.

18ga. STC

20/18 ga. STC

Rieke 20/18ga.

B/B O.H.

B.T. 18 ga.

20/18 ga. B.T. Cuts

Scrap N.V.

Heads Over

Heads Short

Rings Over

Rings Short

Bungs Short

Signature



**Metro-Enterprise Container Corp.**

2nd & PRICE ST. • TRAINER, PA 19013

(215) 485-6100

Purchase From

Date \_\_\_\_\_

Name

### Address

City

State

Zip

**Ship Via**

M/E  
D/KCH

13153

1333

REC'D BY

Date \_\_\_\_\_

No

Received From

Trailer No.

| TYPE                | DRUMS     |
|---------------------|-----------|
| 17H S.S.            | 6         |
| 17H B/B             |           |
| 17 H C/B            |           |
| 18ga. Orig.         | 5 - 23/18 |
| 18ga. STC           |           |
| 20/18 ga. STC       | 10        |
| Rieke 20/18ga.      | 21        |
| B/B O.H.            |           |
| B.T. 18 ga.         |           |
| 20/18 ga. B.T. Cuts |           |
| Scrap N.V.          |           |
| Heads Over          |           |
| Heads Short         |           |
| Rings Over          |           |
| Rings Short         |           |
| Bungs Short         |           |
| 202                 |           |
| Signature           |           |





# FIRST STATE STEEL DRUM CO.

4030 NEW CASTLE AVE.  
NEW CASTLE, DELAWARE 19720  
(302) 655-2422

ORIGINAL  
(Red)

|          |             |       |        |
|----------|-------------|-------|--------|
| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------|-------------|-------|--------|

SOLD TO  
*Metro Enterprise*  
ADDRESS  
*T. ...*

SHIP TO  
*...*

|         |      |        |       |         |             |          |
|---------|------|--------|-------|---------|-------------|----------|
| PAID BY | CASH | C.O.D. | CHECK | ON ACCT | MOSE. SET'D | PAID OUT |
|---------|------|--------|-------|---------|-------------|----------|

| QUANTITY | DESCRIPTION   | PRICE       | AMOUNT        |
|----------|---|-------------|---------------|
| 1        |   |             |               |
| 2        | <i>95 1716 gen HO. 91</i>   | <i>5.50</i> | <i>475.00</i> |
| 3        |   |             |               |
| 4        | <del>...</del>  |             |               |
| 5        | <del>...</del>  |             |               |
| 6        |   |             |               |
| 7        |   |             |               |
| 8        |   |             |               |
| 9        |   |             |               |
| 10       |   |             |               |
| 11       |   |             |               |
| 12       | Our liability on any type of container is limited to the replacement of the container or the price paid by the purchaser. No expressed or implied warranties exist. All claims must be made within 24 hrs. of receipt of merchandise. A finance charge of 1% per month or 18% per year will be applied to all accounts not paid within 30 days. |             |               |
| 13       |   |             |               |

RECEIVED  
OCT 6 1987  
METRO ENTERPRISE

*Mike ...*

Date *10/6/87* Received by

Date *10-6-87* No. *...*

Received From *1st State Drum*

Trailer No. *...*

| TYPE                           | DRUMS          |
|--------------------------------|----------------|
| 17H S.S.                       | <i>Comp 74</i> |
| 17H <del>SS</del> <i>Mixed</i> | <i>Comp 26</i> |
| 17 HC/B                        | <i>100</i>     |
| 18ga. Orig.                    |                |
| 18ga. STC                      |                |
| 20/18 ga. STC                  |                |
| Rieke 20/18ga.                 | <i>...</i>     |
| B/B O.H.                       |                |
| B.T. 18 ga.                    |                |
| 20/18 ga. B.T. Cuts            |                |
| Scrap N.V.                     |                |
| Heads Over                     |                |
| Heads Short                    |                |
| Rings Over                     | <i>4</i>       |
| Rings Short                    | <i>95</i>      |
| Bungs Short                    | <i>...</i>     |

Signature *James Harris*



phone  
44



2nd & PRICE ST. • TRAINER, PA 19013  
(215) 485-6100

ORIGINAL  
(Red)

Date 10-6-87

No

Received From

Trailer No.

LINK

Date \_\_\_\_\_

Name

## Address

City

State

Zip 00/4

**Ship Via**

[illegible]

1338

REC'D BY

DRUMS

17H S.S.

17H B/B

17 H C/B

18ga. Orig.

18ga. STC

20/18 ga. STC

~~Rieke~~ 20/18ga.

B/B O.H.

B.T. 18 ga.

20/18 ga. B.T. Cuts

Scrap N.V.

Heads Over

### Heads Short

## Rings Over

### Rings Short

**Bungs Short**

Signature



25 TRK PG SEQ 0000  
100287  
B/C Y9 6093948282



REMIT TO:

FCO-1395 HPS (4-83)

copy of SHIPPING NOTICE

ORIGINAL  
(Red)

839  
FORGE PA 19482

|   |                             |  |   |
|---|-----------------------------|--|---|
| INVOICE NUMBER<br>X4581                   | INVOICE DATE<br>10/05/87    | CARRIER<br>MOBIL PACKAGE TRUCK   | SHIPPING ORIGIN<br>29006 PAULSBORO                                  |
| ORDER KEY<br>1114581                      | CUSTOMER NUMBER<br>561891-3 | PURCHASE ORDER<br>DRUM CREDIT  | FOB DESTINATION<br>FREIGHT PREPAID                                  |
| SOURCE<br>29006                           | MOD<br>3                    | SOLD TO<br>SLF PARTNERSHIP<br>T/A CONSUMER OIL<br>P O BOX 8657<br>TRENTON NJ 08650 | SHIP TO<br>SLF PARTNERSHIP<br>1473 LAMBERTON RD<br>TRENTON NJ 08650 |
| CUSTOMER INQUIRIES<br>PAC CUST<br>SERVICE |                             |  |   |

| PKG               | TAX  | WEIGHT   | FRT CLASS  | LOC |
|-------------------|------|----------|------------|-----|
| B                 |      | 5805991E |            |     |
| CREDIT INVOICE    |      |          |            |     |
| WEIGHT<br>5805    |      |          |            |     |
| TOTAL SHIP WEIGHT |      |          |            |     |
| KEGS              | PAIS | BOXES    | BULK/OTHER |     |

| PACKAGES   |       | PRODUCT DESCRIPTION      | TAX AMOUNTS |       | QUANTITY | PRICE* | AMOUNT |
|--|-------|--------------------------|-------------|-------|----------|--------|--------|
| NUMBER   | DESCR |                          | FEDERAL     | STATE |          |        |        |
| 149  | EMPTY | LIGHT STEEL DRUMS 55 GAL |             |       |          |        |        |
| 1-SCRAP  |       | W B E<br>675<br>10-5-87  |             |       |          |        |        |
| RECEIVED<br>OCT 5 1  |       |                          |             |       |          |        |        |
| FREIGHT CLASSIFICATION METRO CONTAINERS  |       |                          |             |       |          |        |        |
| 991-EMPTY STEEL DRUMS  |       |                          |             |       |          |        |        |
| <small>*Price includes applicable federal and/or state liquid fuels and/or excise tax rates and appropriate premiums and/or allowances</small> |       |                          |             |       |          |        |        |
| <small>Taxes, freight and deposits not subject to discount.</small>  |       |                          |             |       |          |        |        |
| <small>The designated product and normally will be next delivery day. If please contact your</small>   |       |                          |             |       |          |        |        |
| OFFICE CODES: -135 100587  |       |                          |             |       |          |        |        |

TERMS - IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE INDICATED  
NET 30

PAID BY:  
DELIVERY - \$  
MOBIL OIL CORPORATION

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE

Received From: Mobil  
Date: 10-5-87  
Trailer No: 675  
148  
Scrap 149  
18 # H F Oils  
18 # H F Chem.  
18 # H F CH  
18/20 H F Oils  
18/20 H F Chem.  
18/20 H F CH  
18 & 18/20 L L H F  
3 Way & 2/2 Drums  
T H C/O Drums T H Scrap Drums  
17 H O H  
Orig. O H  
STC O H  
BUNGS SHORT  
TAPS SHORT  
OK  
All 2000 Dep.  
SIGNED  
Dennis Hano  
TOTAL  
149



ORIGINAL  
(Red)

**BOB O'DONNELL**  
STEEL DRUMS  
607 WYNNE RD.  
SPRINGFIELD, PA. 19064

ORDER NO. 3410

DATE

SOLD TO Metro Containers Corp 10/5/1987

ADDRESS Second + Price Sts.

SHIP TO Trainer, Pa, 19013

ADDRESS \_\_\_\_\_

SALESMAN

SHIP VIA

TRUCK

WHEN

TERMS

Net

F.O.B.

**RECEIVED**

OCT - 8 1987

Metro Container Corp

57 20/20 ga. Head Oil  
Steel Drums 01  
@ \$2.50 ea.

\* 142.50

FOR SALE OK

Prices subject to change  
without notice.

\* 142.50

Thank you

PURCHASED BY

*O'Donnell*

Received From

Date: 10-5

Driver:

Trailer No. His

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums T H Scrap Drums

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

57-20/20-H.F

TOTAL

57

SIGNED

TB





DELIVER TO

ENTERED INVENTORY

**SIG.**

# DELIVERY RECEIPT

ORIGINAL \$  
(Rec)

M  
12/1

236

10/5/87  
DATE

TOTAL

**SIGNED**

536

8-Cej/NA  
To Meila

STC 0 H

Orig. O H

## TAPS SHORT

17 H O H

## BUNGS SHORT

THC/O Drumst H Scrap Drums

### 3 Way & 2/2 Drums

18 5 18/20 L L H F

18/20 H F C H

18/20 H F Chem.

## 18/20 H F Oils

18 # H F C H

18 # H F Chem.

**18 # HF Oils**

Driver:

Trailer No.

Received From

Date:

16-8-87



16400

ORIGINAL  
(Red)

## Metro Container Corporation

Second &amp; Price Street

Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From

19958 BN

Date

10-5-87

Name

Tunnel Tunnel &amp; Co

Address

City

Carlstadt

State

Zip

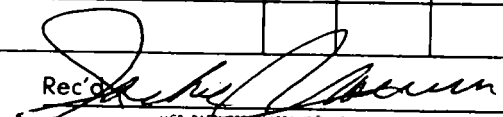
Ship Via

TB-77

| Quan.               | DESCRIPTION                    | Price  | Amount |
|---------------------|--------------------------------|--------|--------|
| 118                 | 5" galvanized steel dia 3" 3/8 | 442.50 |        |
| 21                  | 5" galvanized steel dia 3" 3/8 | 57.75  |        |
| 139                 | PTOL                           | 500.25 |        |
| 29-118 LEFT ON LT   |                                |        |        |
| ENTERED OCT 15 1987 |                                |        |        |

3249

Rec'd



MCP, PATENTED, (PAT. 2,141,112) MOORE BUSINESS FORMS, INC. 1



# This Shipping Order

must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.

Shipper No. 10-2-87

Carrier No. 10-2-87

Page 1 of 1

METRO CONTAINER CORP.  
(Name of Carrier)

(SCAC)

Date 10-2-87

TO: Consignee **METRO CONTAINER CORP.**  
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name, or as otherwise provided in Item 430, Sec. 1.

FROM: Shipper

**MARISOL, INC.**  
**125 Factory Lane**  
**Middlesex, New Jersey 08846**

ORIGINAL  
(Red)

Street **SECOND AND PRICE STREETS**

Street

Destination **TRAINER, PA**

Zip Code

Origin

Route

Vehicle Number T-841

| No. of Units & Container Type | DESCRIPTION AND CLASSIFICATION<br>(Proper Shipping Name, Class and Identification Number per 172.101, 172.202, 172.203) | UN# or NA# | TOTAL QUANTITY<br>(Weight, Volume, Gallons, etc.) | WEIGHT<br>(Subject to Correction) | RATE | CHARGES<br>(For Carrier Use Only) |
|-------------------------------|---|------------|---|-----------------------------------|------|-----------------------------------|
| 220 DRS.                      | EMPTY "#3" DRUMS  |            |   |                                   |      |                                   |
|                               | DRUM COUNT SUBJECT TO   |            |   |                                   |      |                                   |
|                               | METRO INSPECTION  |            |   |                                   |      |                                   |
|                               | ARRIVED: PUMP USED: Y N   |            | TARE:   |                                   |      |                                   |
|                               | DEPARTED: HOSES USED: Y N   |            | NET:  |                                   |      |                                   |

PLACARDS TENDERED: YES ☐ NO ☐

REMIT C.O.D. TO: ADDRESS

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled, and are in all respects in proper condition for transport by ~~• Rail • Highway • Water • Air •~~ **MODE OF TRANSPORT** according to applicable international and national governmental regulations.

*Peter DiLoreto Jr.* Signature

COD

Amt: \$

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

C.O.D. FEE: PREPAID ☐ COLLECT ☐ \$

TOTAL CHARGES: \$

FREIGHT CHARGES

FREIGHT PREPAID except when box at right is checked ☐ Check box if charges are to be collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or

any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **MARISOL, INC.**

CARRIER **METRO CONTAINER CORP.**

PER *Peter DiLoreto Jr.*

PER *Jim Duns*

DATE 10-2-87

2

Permanent post-office address of shipper.

STYLE F-60 © LABELMASTER CHICAGO, IL. 60646 312/478-0900



ORIGINAL  
(Red)  
BOB O'DONNELL  
STEEL DRUMS  
607 WYNNE RD  
SPRINGFIELD, PA. 19064  
ENTERED INVENTORY

SIG. \_\_\_\_\_

ORDER NO. \_\_\_\_\_

DATE

SOLD TO

ADDRESS

SHIP TO

ADDRESS

SALESMAN

SHIP VIA

WHEN

TERMS

F.O.B.

164 20 1/2 ga HF  
1- RES LEFT ON TRUCK

163 36 CHAINES

TO BE  
RTR

RECEIVED

OCT 6 1987

METRO CONTAINER CORP.

METRO  
INV

PURCHASED BY

Received From

Date:

Driver:

Trailer No.

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem. - 77

18/20 H F C H - 86

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums T H Scrap Drums

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

1- Rej RT

TOTAL

164

SIGNED



ORIGINAL  
(Red)

## RECEIVING RECORD

4390

ENTERED INVENTORY

SIG.

RECEIVED FROM

ADDRESS

PURCHASE ORDER NO. OR RETURNED  
GOODS

FREIGHT BILL NO.

DATE

VIA

PREPAID COLLECT

QUANTITY

ITEM  
NUMBER

DESCRIPTION

|    |     |                     |
|----|-----|---------------------|
| 1  |     |                     |
| 2  |     |                     |
| 3  | 87  | All Drums subject   |
| 4  | 105 | to metro inspection |
| 5  |     | All Drums to        |
| 6  |     | be re-inspected     |
| 7  |     |                     |
| 8  |     |                     |
| 9  |     |                     |
| 10 |     |                     |
| 11 |     |                     |
| 12 |     |                     |

REMARKS: CONDITIONS, ETC.

NO. PACKAGES

WEIGHT

RECEIVED BY

CHECKED BY

DELIVERED TO

REDIFORM

2H 260

BE SURE TO MAKE THIS  
RECORD ACCURATE AND COMPLETE

Received From

Date:

Driver:

Trailer No.

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 &amp; 18/20 L L H F

3 Way &amp; 2/2 Drums

5-3HF - 8  
T H C/O Drums T H Scrap Drums

17 H O H

Orig. O H

STC O H

BUNGS SHORT

TAPS SHORT

TOTAL

SIGNED

10-Reg. 1st Loader



BARRELS • TRASH CONTAINERS • NEW AND RECONDITIONED FIBER & STEEL DRUMS • PALLETS

N.B.A.D.A.  
MEMBER

D.O.T. APPROVED DRUMS  
"WE GIVE SERVICE"

30981

**JAMES T. WARRING SONS, INC.**

OFFICE: 301-322-5400

4545 - S - Street

NIGHT: 301-843-1271

CUSTOMER'S  
ORDER NO.

Capitol Heights, MD 20746

SIG

DATE

10-5-87

SOLD TO

*Metro Enterprises*

ADDRESS

DELIVER TO:

DELIVER TO:

ORDERED BY

CHARGE

SOLD BY

DRIVER

*X* *✓* *#30* *James*

| QUANTITY   | DESCRIPTION                            | PRICE | AMOUNT |
|------------|--|-------|--------|
|            | FIBER DRUMS                            |       |        |
|            | FIBER DRUMS                            |       |        |
|            | PLASTIC DRUMS                          |       |        |
| <i>90</i>  | BARRELS                                |       |        |
|            | STEEL DRUMS 30 - GAL.                  |       |        |
|            | STEEL DRUMS 55 - GAL.                  |       |        |
|            | STEEL DRUMS                            |       |        |
| <i>308</i> | STEEL DRUMS <i>to be</i> RECONDITIONED |       |        |
| <i>2</i>   | SCRAP <i>continued all black</i>       |       |        |
|            | STEEL DRUMS 55 - GAL.                  |       |        |
| <i>306</i> |  |       |        |
|            | STEEL TRASH DRUMS 55 - GAL.            |       |        |
|            | TRASH CONTAINERS - 30 GAL.             |       |        |
|            | BARRELS                                |       |        |
|            | PALLETS                                |       |        |

*on this Trailer*  
*Bottom Bung Riche*  
*67 HEADS SHORT*

RECEIVED

OCT 14 1987

METRO ENTERPRISE



SHOULD THIS ACCOUNT BECOME OVERDUE.  
COLLECTION CHARGES WILL BE PAID BY CUSTOMER.  
A CARRYING CHARGE OF 1.5% PER MONTH WILL BE  
ADDED TO PAST DUE BALANCES.

NET

TAX

TOTAL  
AMOUNT

Rec'd. By

WARRANTY CONDITIONS - OTHER SIDE

Date *10-14-87*

No.

Received From *WARRING*

Trailer No. *30*

ORIGINAL  
(Red)

| TYPE                | DRUMS      |
|---------------------|------------|
| 17H S.S.            | <i>268</i> |
| 17H B/B             |            |
| 17H C/B             |            |
| 18ga. Orig.         |            |
| 18ga. STC           |            |
| 20/18 ga. STC       |            |
| Rieke 20/18ga.      |            |
| B/B O.H.            |            |
| B.T. 18 ga.         |            |
| 20/18 ga. B.T. Cuts |            |
| Scrap N.V.          | <i>2</i>   |
| Heads Over          |            |
| Heads Short         | <i>67</i>  |
| Rings Over          |            |
| Rings Short         |            |
| Bungs Short         |            |

Signature

*CHop*



# SALT SERVICE

601 CHESTER PIKE, CRUM LYNNE, PA 19022  
OFFICE EQUIPMENT  
MAIN (215) 833-5200 DIVISION  
PHILA. (215) 878-8600 (215) 833-5333

PLEASE SEND REMITTANCE TO:

## SALT SERVICE

601 CHESTER PIKE  
CRUM LYNNE, PA 19022

ORIGINAL  
(Red)

INVOICE DATE 10/05/87 INVOICE NO. 041151D

SOLD TO:

METRO CONTAINER CORP  
SECOND & PRICE STREETS  
BOX "A"  
TRAINER PA 19016  
ATTN: ACCTS PAY

SHIPPED TO:

METRO CONTAINER  
SECOND AND PRICE STS

TRAINER PA 19016  
DO NOT SHIP HARD MATERIAL

SALESMAN: CATHY FAWLEY

| ACCOUNT NO.      | CUSTOMER P.O. NUMBER | OUR ORDER NO.       | DATE SHIPPED | SHIPPED VIA | FOB         | TERMS       |       |         |         |
|------------------|----------------------|---------------------|--------------|-------------|-------------|-------------|-------|---------|---------|
| M01455           | 5583                 | 043405              | 10/05/87     | SS TRUCK    | DESTINATION | NET 30 DAYS |       |         |         |
| PRODUCT NO.      | PACKAGE              | DESCRIPTION         | ORD'D        | SHIPPED     | QUANTITY    | PRICE/RATE  | BASIS | AMOUNT  |         |
| CSF400W<br>CE50W | 400# DRUM<br>50# BAG | CAUSTIC SODA FLAKE  | 8            | 8           | 32.000      | 25.000      | CT    | 800.00  |         |
|                  |                      | CELATOM             | 40           | 40          | 40.000      | 12.000      | EA    | 480.00  |         |
|                  |                      | SUB-TOTAL           |              |             |             |             |       |         | 1280.00 |
|                  |                      | INSURANCE SURCHARGE |              |             |             |             |       |         | 10.00   |
|                  |                      |                     |              |             |             |             |       | 1290.00 |         |

RECEIVED  
OCT 13 1987  
Metro Container Corp.

Rec'd  
OK'D  
Extended  
Entered  
Paid

403.50

ENTERED 10/11/1987

Rec'd

OK'D

Extended

Entered

paid

403.50

RECEIVED

OCT 13 1987

Metro Container Corp

ENTERED 10/13/1987

ALL CONTAINERS MUST BE PAID FOR WITH MATERIAL. CONTAINER DEPOSITS REFUNDED PROMPTLY IF CONTAINERS RETURNED IN GOOD CONDITION WITHIN 90 DAYS FROM DATE HEREON.

ORIGINAL INVOICE

LB = POUND  
CT = CWT.  
TN = TON  
GL = GALLON  
EA = EACH  
KI = KILO

PAY THIS AMOUNT

\$ 1290.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 8 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOURS DIVISION ISSUED UNDER SECTION 14 THEREOF.





# LIGHTMAN DRUM CO., INC.

P O Box 22

Berlin, New Jersey 08009

NJ-609-767-6644

PA-215-922-5360

|                      |             |                  |        |                  |             |          |
|----------------------|-------------|------------------|--------|------------------|-------------|----------|
| Customer's Order No. |             | Date             |        | 10-2 19 87       |             |          |
| Name                 |             | Metro Enterprise |        |                  |             |          |
| Address              |             | Tramir, PA       |        |                  |             |          |
| SOLD BY              | CASH        | C. O. D.         | CHARGE | ON ACCT.         | MDSE. RETD. | PAID OUT |
|                      |             |                  |        |                  |             | 880      |
| QUAN.                | DESCRIPTION |                  |        | PRICE            | AMOUNT      |          |
| 237                  | 17H- Sale   |                  |        |                  |             |          |
| RECEIVED             |             |                  |        | OCT 5 1987       |             |          |
| METRO ENTERPRISE     |             |                  |        | METRO ENTERPRISE |             |          |
| SALES TAX            |             |                  |        |                  |             |          |
| TOTAL                |             |                  |        |                  |             |          |

All claims and returned goods **MUST** be accompanied by this bill.

5103

Date 10-5-87 No. 237  
Received From LIGHTMAN  
Trailer No. 880

| TYPE                | DRUMS       |
|---------------------|-------------|
| 17H S.S.            | 208         |
| 17H B/B             | 29-BB-Rieke |
| 17 H C/B            | 237         |
| 18ga. Orig.         |             |
| 18ga. STC           |             |
| 20/18 ga. STC       |             |
| Rieke 20/18ga.      |             |
| B/B O.H.            |             |
| B.T. 18 ga.         |             |
| 20/18 ga. B.T. Cuts |             |
| Scrap N.V.          |             |
| Heads Over          |             |
| Heads Short         |             |
| Rings Over          |             |
| Rings Short         |             |
| Bungs Short         |             |

Signature Lee

7663

REC'D BY

□ 1 & S NATIONAL STORE, BERLIN, N.J. 08009



2nd & PRICE ST. • TRAINER, PA 19013  
(215) 485-6100

[illegible]

1337

REC'D BY

ORIGINAL  
(Red)

2nd & PRICE ST. • TRAINER, PA 19013  
(215) 485-6100

[illegible]

1310

REC'D-B'



**Metro Container Corp.**

3752

MA-7-7288  
494-8200

2nd St.  
Trainer, PA 15106

SIG.

RECEIVED INVENTORY

DATE

RECEIVED FROM

ADDRESS

CITY

STATE

QUAN.

DESCRIPTION

PRICE

AMOUNT

246 stc

8 cuts

Extra heads & rings

238 STL

10 C/O

91 EXTRA HEADS

RECEIVED

OCT 6 1987

METRO ENTERPRISE

REC'D BY

DRIVER

MCP. PATENTED. SPEEDSET® MOORE BUSINESS FORMS, INC. I.

ORIGINAL  
(Red)

Date

10-5-87

No.

Received From

AMF

Trailer No.

K-9

TYPE

DRUMS

17H S.S.

17H B/B

17 H C/B

18ga. Orig.

18ga. STC

20/18 ga. STC

238

Reke 20/18ga.

C/O's 10

B/B O.H.

B.T. 18 ga.

20/18 ga. B.T. Cuts

Scrap N.V.

1-SMASHED BEED

Heads Over

91

Heads Short

Rings Over

Rings Short

Bungs Short

Signature

CHop



ORIGINAL  
(Red)

2055

INDUSTRIAL  
STEEL DRUM CO.  
P.O. BOX 586

GLASSBORO, N.J. 08028

ENTERED INVENTORY

Box #38

DATE

9/28/87

|                               |
|-------------------------------|
| NAME<br><b>MEIRO</b>          |
| ADDRESS<br><b>TRAINER Pa.</b> |

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

| QUAN. |    | DESCRIPTION            | PRICE | AMOUNT |
|-------|----|------------------------|-------|--------|
| 222   | 1  | 55 GAL 18 gauge        |       |        |
|       | 2  | closed head -          |       |        |
|       | 3  | to convert into 17-H's |       |        |
| 222   | 4  | 17-H RINGS             |       |        |
| 222   | 5  | 17-H LIDS              |       |        |
| 20    | 6  | DRUMS FOR DISPOSAL     |       |        |
|       | 7  |                        |       |        |
|       | 8  |                        |       |        |
|       | 9  |                        |       |        |
|       | 10 |                        |       |        |
|       | 11 |                        |       |        |
|       | 12 |                        |       |        |

RECEIVED SUBJECT TO COUNT

SIGNATURE

*[Signature]*

CUSTOMER'S ORDER NO.

REC'D BY



KEEP THIS SLIP FOR REFERENCE  
5H 527 REDIFORM

Date 10-5-87

No.

Received From

Ind Steel Drum

Trailer No.

38

| TYPE                              | DRUMS     |
|-----------------------------------|-----------|
| 17H S.S.                          |           |
| 17H B/B                           |           |
| 17 H C/B                          |           |
| 18ga. Orig.                       |           |
| 18ga. STC                         |           |
| 20/18 ga. STC                     |           |
| Rieke 20/18ga.                    |           |
| B/B O.H.                          |           |
| B.T. 18 ga.                       |           |
| <del>20/18 B.T. Cuts</del>        | 1 Pcs 222 |
| Scrap N.V.                        |           |
| Heads <del>Over</del> <i>Ming</i> | 224       |
| Heads Short                       |           |
| Rings <del>Over</del> <i>17H</i>  | 214       |
| Rings Short                       |           |
| Bungs Short                       |           |

Signature

*Dennis Harris*



(43d)

50465

**PAINTS and WOOD FINISHING PRODUCTS**  
for the Manufacturer, Contractor and Dealer  
**IMPORTERS of ANILINES, CHEMICALS, OILS and GUMS**  
**RICHMOND and TIOGA STS.**

PHILA., PA. 19134      OCT. 2, 1987 -

ADDRESS **TRAINER PA.**

T 280

|                              |       |                              |     |                        |  |
|------------------------------|-------|------------------------------|-----|------------------------|--|
| RECEIVED BY                  |       | Date <u>10-14-87</u>         |     | No. <u>    </u>        |  |
| NOTE: If Goods Are Delivered |       | Received From <u>Spokane</u> |     | Trailer No. <u>280</u> |  |
| TYPE                         | DRUMS |                              |     |                        |  |
| 17H S.S.                     |       | Camp                         | 35  |                        |  |
| 17H B/B                      |       | Rieke Camp                   | 141 |                        |  |
| 17 HC/B                      |       |                              | 176 |                        |  |
| 18ga. Orig.                  |       |                              |     |                        |  |
| 18ga. STC                    |       |                              |     |                        |  |
| 20/18 ga. STC                |       |                              |     |                        |  |
| Rieke 20/18ga.               |       |                              |     |                        |  |
| B/B O.H.                     |       |                              |     |                        |  |
| B.T. 18 ga.                  |       |                              |     |                        |  |
| 20/18 ga. B.T. Cuts          |       |                              |     |                        |  |
| Scrap N.V.                   |       |                              |     |                        |  |
| Heads Over                   |       |                              |     |                        |  |
| Heads Short                  |       |                              |     |                        |  |
| Rings Over                   |       |                              |     |                        |  |
| Rings Short                  |       |                              |     |                        |  |
| Bungs Short                  |       |                              |     |                        |  |
| Signature                    |       | Dennis Hanks                 |     |                        |  |



33562

770108-6  
Batt Lubricant Co  
Wheeler 57th St

**GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)**

TOTAL

40

SIGNED

Orig. O H  
STC O H

BUNGS SHORT  
TAPS SHORT

THC/O Drumst H Scrap Drums  
17 H O H

18 & 18/20 L L H F  
3 May & 2/2 Drums

18/20 H F Chem.  
18/20 H F C H

18 # H F Oils  
18 # H F Chem  
18 # H F C H  
18/20 H F Oils  
18/20 H F C

Received From  
Driver: *Mr. J. S. [Signature]*  
18 # H F Oils

Date: 10-2-87  
Trailer No. 710



Empty Drums Returned from:

PAUL BRADGAN + SONS

KITTANNING PA

ENTERED INVENTORY  
ENTERED INVENTORY  
BIG

115045

SIG.

ORIGINAL  
(Red)



Chevron U.S.A. Inc.  
Concord, CA 94524

# Empty Drum Credit Control

10-2-87

|  |                        |                                      |  |  |   |
|--|------------------------|--------------------------------------|--|--|---|
| <b>Empty Chevron Drum Returns</b>  |                        |                                      | Credit is subject to receiving plant verification of quantity and condition. |  |   |
| Received from Jobber/Customer  |                        |                                      | Commission Agent to Receiving Drum Plant                                     |  |   |
| Jobber or Customer Signature   |                        |                                      | Shipping Verification  |  |   |
| Driver Signature   |                        |                                      | Package Code   |  | Quantity Shipped  |
| Drum Plant Signature   |                        |                                      | Receiving Plant Signature  |  | <div style="border: 1px solid black; padding: 2px;"> <b>RECEIVED</b><br/>             Receiving Plant Verification<br/> <input type="checkbox"/> Issue Full Credit<br/> <input type="checkbox"/> Issue Charge Back to C.A.<br/> <input type="checkbox"/> Purchase Quantity Short<br/> <b>METRO CONTAINER CORP.</b> </div> |
| Quantity<br><u>168</u>   | Rate<br><u>\$20.00</u> | Value<br><u>\$</u>                   | C.A. Signature<br><u>WILLEY'S</u>  |  | Quantity Defective  |
| <input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check |                        | Driver Signature<br><u>L BRIDGES</u> |  | Date Received<br><u>10/3/87</u>  |   |
| Number of Shortages  |                        | Number of Defectives                 |  |  |   |
| <b>Conditional Drum Receipts</b>   |                        |                                      |  |  |   |
| Quantity Shipped (Receiving Plant Use)                                       |                        | Quantity Evaluated                   |  | This acknowledges receipt of empty drums in <b>questionable condition</b> for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. |   |
| <input type="checkbox"/> Drums Junked - No Value                             |                        |                                      |  |  |   |
| <input type="checkbox"/> Drums to be Purchased by Drum Plant                 |                        | <u>161</u>                           |  |  |   |
| <input type="checkbox"/> Drums Accepted for Credit                           |                        | <u>7</u>                             |  |  |   |

168

Original - Drum Plant (Credit Copy)

MS-5078 (05-5-86)  
Printed in U.S.A.

|                              |             |                |
|------------------------------|-------------|----------------|
| Received From                |             | Date:          |
| Driver: <u>Paul F.</u>       |             | <u>11-3-87</u> |
| Trailer No. <u>4508</u>      |             |                |
| 18 # H F Oils                | <u>161</u>  | <u>7/15</u>    |
| 18 # H F Chem.               |             |                |
| 18 # H F C H                 |             |                |
| 18/20 H F Oils               |             |                |
| 18/20 H F Chem.              |             |                |
| 18/20 H F C H                |             |                |
| 18 & 18/20 L L H F           |             |                |
| 3 Way & 2/2 Drums            |             |                |
| T H C/O Drumst H Scrap Drums |             |                |
| 17 H O H                     | BUNGS SHORT | <u>ok</u>      |
| Orig. O H                    | TAPS SHORT  | <u>ok</u>      |
| STC O H                      |             |                |
| TOTAL                        | <u>168</u>  |                |
| SIGNED                       |             |                |



TOTAL (165)





2nd & PRICE ST. • TRAINER, PA 19013

(215) 485-6100

Purchase from MEM-16462

Date 10-2-77

Name Walter Taylor

Address 1331 W. 1st St.

CITY OF BOSTON

## State

Zip **A324**

Ship Via 711

[illegible]

1331

REC'D 10

Date 10-2-87

No

Received From 104

Trailer No.:

| TYPE                | DRUMS   |
|---------------------|---------|
| 17H S.S.            | Comp 72 |
| 17H B/B             |         |
| 17 H C/B            |         |
| 18ga. Orig.         |         |
| 18ga. STC           |         |
| 20/18 ga. STC       |         |
| Rieke 20/18ga.      |         |
| B/B O.H.            |         |
| B.T. 18 ga.         |         |
| 20/18 ga. B.T. Cuts |         |
| Scrap N.V.          |         |
| Heads Over          |         |
| Heads Short         |         |
| Rings Over          |         |
| Rings Short         |         |
| Bungs Short         |         |

**Signature**

Dennis Hanks

ORIGINAL  
(Red)



Signature Dennis Hammer



## PURCHASE MEMO

Metro Container Corporation

Second & Price Street  
Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From

Date

10-2-87

Name

Address

City

State

Zip

Ship Via

Quan.

DESCRIPTION

Price

Amount

65 55gal HF 2 1/2 Drums 227.50

8 55gal HF 2 1/2 Drums 20.00

73 TOTAL

PL

ORIGINAL  
(Red)

Received From

Date: 10-2-87

Driver:

Trailer No. Pick up

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 &amp; 18/20 L L H F

3 Way &amp; 2/2 Drums

20-20-  
T H C/O Drums T H Scrap Drums

17 H O H

Orig. O H

STC O H

BUNGS SHORT

TAPS SHORT

TOTAL

SIGNED

3211



# Metro Container Corp.

2964

2nd & Price St.  
Trainer, Pa. 19013

MA-7-7288  
494-8200

DATE 10/1/87

RECEIVED FROM

ADDRESS

CITY

STATE

263

| QUAN.                 | DESCRIPTION | PRICE | AMOUNT |
|-----------------------|-------------|-------|--------|
| 219                   | 04 + 17C    |       |        |
| 144                   | Original    |       |        |
| 17                    | 9-TH        |       |        |
| 1                     | 3-TH        |       |        |
| 35                    | 16ga cut    |       |        |
| 6                     | HF 2 1/2 in |       |        |
| 200                   | TOTAL       |       |        |
| 19                    | SCRAP       |       |        |
| RECEIVED              |             |       |        |
| OCT 2 1987            |             |       |        |
| METRO CONTAINER CORP. |             |       |        |

REC'D BY

DRIVER

MCP. PATENTED. SPEEDISE® MOORE BUSINESS FORMS, INC. L.

Received From AMF Date: 10-2-87

Driver:

Trailer No. 263

18 # H F Chem. 1 1/2 Scrap 19  
18 # H F Chem. 16ga 35

18/20 H F Chem.

18/20 H F Chem.

18 & 18/20 L L H F 6 61

3 Way & 2/2 Drums

T H C/O Drums T H Scrap Drums

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

TOTAL

61

SIGNED

Dennis Harris

Date

10-2-87

No.

Received From

AMF

Trailer No.

263

TYPE

DRUMS

17H S.S.

17H B/B

17H C/B

18ga. Orig. 2 1/2 comp 141

18ga. STC comp 17

20/18 ga. STC comp 158

Riteke 20/18ga.

B/B O.H.

B.T. 18 ga.

20/18 ga. B.T. Cuts

Scrap N.V.

Heads Over

Heads Short

Rings Over

Rings Short

Bungs Short

Signature

Dennis Harris

ORIGINAL  
(Red)



Стор



2nd & PRICE ST. • TRAINER, PA 19013

**(215) 485-6100**

Name FRANK J. BROWN

**Address**

City San Jose State CA Zip 95128

Ship Via TB-FL

| QUAN | DESCRIPTION    | PRICE  | AMOUNT |
|------|----------------|--------|--------|
| 104  | 5 gal OH. drum | 225    | 256 -  |
|      | R              |        |        |
| 19   | 04             | 52.25  |        |
| 85   | 07             | 233.75 |        |

1324

**REGISTRATION**

ORIGINAL  
(Red)

Date 10-1-87 No 104

Received From TUNNEL

Trailer No. 84

| TYPE   | DRUMS    |
|--|----------|
| 17H S.S.   |          |
| 17H B/B  |          |
| 17 H C/B   |          |
| 18ga. Orig.  | 19-20/18 |
| 18ga. STC  |          |
| 20/18 ga. STC  | 85       |
| Rieke 20/18ga.   | 104      |
| B/B O.H.   |          |
| B.T. 18 ga.  |          |
| 20/18 ga. B.T. Cuts  |          |
| Scrap N.V.   |          |
| Heads Over   |          |
| Heads Short  |          |
| Rings Over   |          |
| Rings Short  |          |
| Bungs Short  |          |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <i>Lee</i><br/> Signature </div> |          |







## PURCHASE MEMO

# Metro Container Corporation

Second & Price Street  
Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From

Date

10-1-87

Name

Address

City

State

Zip

Ship Via

Quan.

DESCRIPTION

Price

Amount

16 55gal Ht. drum JVE 52.00

Date 10-1-87 No. 208

Received From

Trainer No. 271

TYPE

DRUMS

17H S.S.

5

17H B/B

17 H C/B

18ga. Orig.

130

18ga. STC

20/18 ga. STC

9

18ga. B.T. 18ga.

16-CH

B/B O.H.

48-JUNK

B.T. 18 ga.

208

20/18 ga. B.T. Cuts

Scrap N.V.

Heads Over

Heads Short

Rings Over

Rings Short

Bungs Short

Signature

JCC







## PURCHASE MEMO

Metro Container Corporation

Second &amp; Price Street

Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From

Date 7-30-87

Name

Address

City

State

Zip 19013

Ship Via

Quan.

DESCRIPTION

Price

Amount

|    |                |       |       |
|----|----------------|-------|-------|
| 68 | 5500 H F Chain | 7.40  | 136 - |
| 2  | 5500 H F Scrap | 11.11 |       |
| 70 | TOTAL          |       | 136 - |

68 04 136

3287

Rec'd

Received From Witeco

Date: 7-30-87

Driver:

Trailer No. 280

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F

18/20 H F Chem.

18/20 H F C H

18 &amp; 18/20 L L H F

3 Way &amp; 2/2 Drums

T H C/O Drums

T H Scrap Drums

17 H O H

Orig. O H

STC O H

BUNGS SHORT

TAPS SHORT

TOTAL

69

SIGNED

Dennis R. [Signature]



DONALD D. KELLY, INC.

Steel and Fibre Drums

No 18707

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHILA.: (215) MA 7-1223

N.J. (609) 963-2717-963-2718

SOLD TO:

ENTERED INVENTORY

1987

SIG.

ORDER #

| QTY. | DESCRIPTION            | PRICE | AMOUNT |
|------|------------------------|-------|--------|
|      | FIBRES                 |       |        |
|      | FIBRES                 |       |        |
|      | BLD - LINE - LIQ PACKS |       |        |
|      | PIZZA - TOMATO PASTE   |       |        |
|      | OPEN HEAD - 17H        |       |        |
|      | OPEN HEAD - ORIG       | 3     |        |
|      | OPEN HEAD - STC        |       |        |
|      | OPEN HEAD              | 3     |        |
|      | CLOSED HEAD            |       |        |
|      | CLOSED HEAD            | 101   |        |
|      | PLASTIC                | 63    |        |
|      | 30 GAL STEEL           |       |        |
|      | SCRAP                  |       |        |

RECEIVED

OCT 1 1987

METRO CONTAINER CORP.

178 TOTAL

Kelly

Received From

Date: 10-1-87

Driver:

Trailer No. 31

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums T H Scrap Drums

17 H O H

Orig. O H

STC O H

BUNGS SHORT

TAPS SHORT

TOTAL 71

SIGNED

Dennis Harris

Signature

Dennis Harris



## PURCHASE MEMO



## Metro-Enterprise Container Corp.

2nd &amp; PRICE ST. • TRAINER, PA 19013

(215) 485-6100

Purchase From

Date

10-1-87

Name

Address

City

State

Zip

Ship Via

QUAN

DESCRIPTION

PRICE

AMOUNT

144 55 gal. O.H. drum 200

130 04  
5 01  
9 07

1332

REC'D BY

*[Signature]*

ORIGINAL  
(Red)

Date

10-1-87

No.

208

Received From

Trailer No.

271

TYPE

DRUMS

17H S.S.

5

17H B/B

17 H C/B

18ga. Orig.

130

18ga. STC

20/18 ga. STC

9

Broke 20/18 ga.

16 - CH

B/B O.H.

48 - JUNK

B.T. 18 ga.

208

20/18 ga. B.T. Cuts

Scrap N.V.

Heads Over

Heads Short

Rings Over

Rings Short

Bungs Short

Signature

Jee



*Metro Container Corporation*

**(215) 627-7288**

**(215) 494-8200**

Purchase From *MEAS 6463* Date *10-1-81*

Name.

## Address

City

State

Zip

Ship Via

| Quan.                 | DESCRIPTION             | Price | Amount |
|-----------------------|-------------------------|-------|--------|
| 138                   | 550ml HF 2 1/2 Chemical | 5.00  | 690.00 |
| 21                    | 530ml HF Chemical 04    | 2.50  | 52.50  |
| 159                   | TOTAL                   |       | 742.50 |
| 2-YES LEFT ON TRAILER |                         |       |        |

3237

Rec'd:

MCP, PATENTED. FLATPAK® MOORE BUSINESS FORMS, INC.

ORIGINAL  
(Red)

Received From

Date:

Driver: HERB Toy

Trailer No.

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem. - 138

18/20 H F C H - 21

18 & 18/20 L L H F

### 3 Way & 2/2 Drums

T H C/O DrumsT H Scrap Drums

17 Н О Н

BUNGS SHORT

Orig. 0 H

TAPS SHORT

STC 0 H

TOTAL

SIGNED

161



# SALT SERVICE

• 601 CHESTER PIKE, CRUM LYNNE, PA 19022  
OFFICE EQUIPMENT  
MAIN (215) 833-5200 DIVISION  
PHILA. (215) 878-8600 (215) 833-5333

PLEASE SEND REMITTANCE TO:

**SALT SERVICE**  
601 CHESTER PIKE  
CRUM LYNNE, PA 19022

ORIGINAL  
(Red)

SOLD TO:

SHIPPED TO:

INVOICE DATE: 10/01/87  
INVOICE NO.: 041498D1

METRO CONTAINER CORP  
SECOND & PRICE STREETS  
BOX "A"  
TRAINER PA 19016  
ATTN: ACCTS PAY

METRO CONTAINER CORP  
SECOND & PRICE STREETS  
BOX "A"  
TRAINER PA 19016

SALESMAN: CATHY FAWLEY

| ACCOUNT NO.   | CUSTOMER P.O. NUMBER | OUR ORDER NO.            | DATE SHIPPED | SHIPPED VIA | FOB         | TERMS       |       |         |
|---|----------------------|--------------------------|--------------|-------------|-------------|-------------|-------|---------|
| M01455  | 5576                 | 043128                   | 10/01/87     | T/T         | DESTINATION | NET 30 DAYS |       |         |
| PRODUCT NO.   | PACKAGE              | DESCRIPTION              | ORD'D.       | SHIPPED     | QUANTITY    | PRICE/RATE  | BASIS | AMOUNT  |
| SLOOD   | BULK                 | CAUSTIC SODA LIQUID 50%  | 1            | 1           | 237.500     | 7.750       | CT    | 1840.63 |
|   |                      | SUB-TOTAL                |              |             |             |             |       | 1840.63 |
| F-D   |                      | PREPAID FREIGHT          | 1            | 1           | 1.000       | 329.740     | CT    | 329.74  |
| ST-D  |                      | MANUFACT'S SUPERFUND TAX | 1            | 1           | 1.000       | 3.330       | TN    | 3.33    |
|   |                      |                          |              |             |             |             |       | 2173.70 |
| <div>Rec'd _____<br/>OK'D _____<br/>Extended _____<br/>Entered _____<br/>Paid _____<br/>Check No. _____</div> <div>RECEIVED<br/>OCT 29 1987<br/>Metro Container Corp</div> <div>ENTERED OCT 29 1987</div> |                      |                          |              |             |             |             |       |         |

ALL CONTAINERS MUST BE PAID FOR WITH MATERIAL. CONTAINER DEPOSITS REFUNDED PROMPTLY IF CONTAINERS RETURNED IN GOOD CONDITION WITHIN 90 DAYS FROM DATE HEREON.

ORIGINAL INVOICE

LB = POUND  
CT = CWT.  
TN = TON  
GL = GALLON  
EA = EACH  
KI = KILO

PAY THIS AMOUNT

\$ 2173.70

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 8, 7 AND 12 OF THE PAID LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.



## PURCHASE MEMO

Metro Container Corporation

Second & Price Street  
Trainer, Pennsylvania 19013

(215) 627-7288

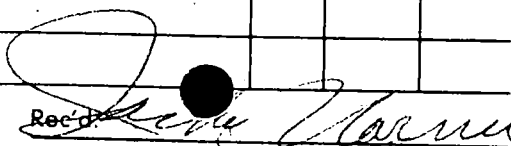
(215) 494-8200

Purchase From L-72648Date 9-28-87Name alumax aluminum CorpAddress Mill ProductsCity Lancaster State Pa Zip 17604Ship Via T283

| Quan. | DESCRIPTION       | Price | Amount |
|-------|-------------------|-------|--------|
| 129   | 5392 H lined 01   | 3.50  | 451 50 |
| 37    | 5392 H F lined 09 | 1.00  | 37 00  |
| 38    | Plastic drum 05   | 1.00  |        |
| 47    | Scrap drum 05     | 1.00  |        |
| 951   | TOTAL             |       | 487 50 |

3236

Rec'd


ORIGINAL  
(Red)

Alumax

Received From

Date: 10-1-87

Driver:

Trailer No. 283

|                 |                     |     |
|-----------------|---------------------|-----|
| 18 # H F        | 1 1/2               | 129 |
| 18 # H F Chem.  | Scrap               | 23  |
| 18 # H F C H    |                     | 37  |
| 18/20 H F       | Plastics 3 1/2 gal. | 26  |
| 18/20 H F Chem. | Plastics 3 3/4 gal. | 5   |
| 18/20 H F C H   | Poly Pak            | 7   |

3 Way &amp; 2/2 Drums

T H C/O Drums T H Scrap Drums 24  
(251)

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

TOTAL

251

SIGNED





SIGNED



**Berlin, New Jersey 08009**

**PA-215-922-5360**

[illegible]

All claims and returned goods **MUST** be accompanied by this bill.

5103

Received From: NATIONAL CASSER

Trailer No. 334

| TYPE                     | DRUMS        |
|--------------------------|--------------|
| 17H S.S.                 |              |
| 17H B/B                  |              |
| 17 H C/B                 |              |
| 18ga. Orig.              |              |
| 18ga. STC                |              |
| 20/18 ga. STC            | 22           |
| <del>18ga</del> 20/18ga. | Orig. 176    |
| B/B O.H.                 |              |
| B.T. 18 ga.              |              |
| 20/18 ga. B.T. Cuts      |              |
| Scrap N.V.               | 5            |
| Heads Over               |              |
| Heads Short              | CUT HEADS 27 |
| Rings Over               |              |
| Rings Short              | 11           |
| Bungs Short              |              |

Signature C. Hop







Received From

Date: 10-14-87

Driver:

Trailer No. Pickup

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem. 4

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums T H Scrap Drums

17 H O H

BUNGS SHORT \_\_\_\_\_

Orig. O H

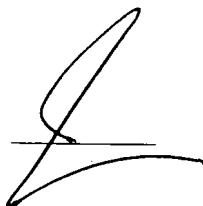
TAPS SHORT \_\_\_\_\_

STC O H

TOTAL

(4)

SIGNED



Received From

ORIGINAL  
Date: 10-14-87  
(Red)

Driver:

Trailer No. Pickup

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem. 6

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums T H Scrap Drums

17 H O H

BUNGS SHORT \_\_\_\_\_

Orig. O H

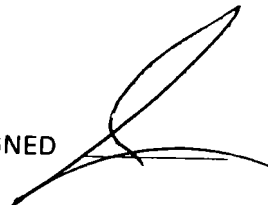
TAPS SHORT \_\_\_\_\_

STC O H

TOTAL

(6)

SIGNED



Received From

Date: 10-14-87

Driver:

Trailer No. Pickup

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem. 6

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums T H Scrap Drums

17 H O H

BUNGS SHORT \_\_\_\_\_

Orig. O H

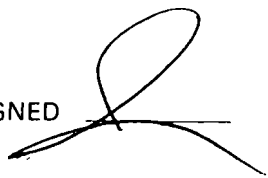
TAPS SHORT \_\_\_\_\_

STC O H

TOTAL

(6)

SIGNED



Received From

Date: 10-14-87

Driver:

Trailer No. Pickup

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem. 6

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums T H Scrap Drums

17 H O H

BUNGS SHORT \_\_\_\_\_

Orig. O H

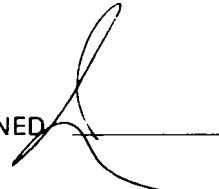
TAPS SHORT \_\_\_\_\_

STC O H

TOTAL

(6)

SIGNED





# PURCHASE MEMO

*Metro Container Corporation*

**Second & Price Street**

**Trainer, Pennsylvania 19013**

**(215) 627-7288**

**(215) 494-8200**

Purchase From

Date: \_\_\_\_\_

Name

**Address**

City

State

**Zip**

**Ship Via**

[illegible]

3309

Rec'd

MCP, PATENTED, PLATPATENTED MOORE BUSINESS FORMS, INC.



## MCP, PATENTED FLATPAK IN MOORE BUSINESS CORP.



*Metro Container Corporation*

**Second & Price Street  
Trainer, Pennsylvania 19013**

**(215) 627-7288**

**(215) 494-8200**

Purchase From MENCO 6055 Date 10-12-87

Name *[Signature]* *[Signature]*

Address 165 K Road

City Phesler State CA

Ship Via 7 267

| Quan. | DESCRIPTION                     | Price | Amount |
|-------|---------------------------------|-------|--------|
| 43    | 55gal Chainex die <sup>04</sup> | 1.50  | 64 50  |
| 4     | 55gal scrap die <sup>35</sup>   | N/A   | 0      |
| 47    | TOTAL                           |       | 64 50  |
|       | P/L                             |       |        |

3305

Rec'd

ORIGINAL  
(Red)

Goodyear

Received From \_\_\_\_\_ Date: 10-12-87

Date: 10-12-87

Driver: \_\_\_\_\_ Trailer No. 267

Trailer No. 267

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F ~~84~~

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

### 3 Way & 2/2 Drums

| T H C/O Drums |     | T H Scrap Drums |     |
|---------------|-----|-----------------|-----|
| 1             | 1   | 1               | 1   |
| 2             | 2   | 2               | 2   |
| 3             | 3   | 3               | 3   |
| 4             | 4   | 4               | 4   |
| 5             | 5   | 5               | 5   |
| 6             | 6   | 6               | 6   |
| 7             | 7   | 7               | 7   |
| 8             | 8   | 8               | 8   |
| 9             | 9   | 9               | 9   |
| 10            | 10  | 10              | 10  |
| 11            | 11  | 11              | 11  |
| 12            | 12  | 12              | 12  |
| 13            | 13  | 13              | 13  |
| 14            | 14  | 14              | 14  |
| 15            | 15  | 15              | 15  |
| 16            | 16  | 16              | 16  |
| 17            | 17  | 17              | 17  |
| 18            | 18  | 18              | 18  |
| 19            | 19  | 19              | 19  |
| 20            | 20  | 20              | 20  |
| 21            | 21  | 21              | 21  |
| 22            | 22  | 22              | 22  |
| 23            | 23  | 23              | 23  |
| 24            | 24  | 24              | 24  |
| 25            | 25  | 25              | 25  |
| 26            | 26  | 26              | 26  |
| 27            | 27  | 27              | 27  |
| 28            | 28  | 28              | 28  |
| 29            | 29  | 29              | 29  |
| 30            | 30  | 30              | 30  |
| 31            | 31  | 31              | 31  |
| 32            | 32  | 32              | 32  |
| 33            | 33  | 33              | 33  |
| 34            | 34  | 34              | 34  |
| 35            | 35  | 35              | 35  |
| 36            | 36  | 36              | 36  |
| 37            | 37  | 37              | 37  |
| 38            | 38  | 38              | 38  |
| 39            | 39  | 39              | 39  |
| 40            | 40  | 40              | 40  |
| 41            | 41  | 41              | 41  |
| 42            | 42  | 42              | 42  |
| 43            | 43  | 43              | 43  |
| 44            | 44  | 44              | 44  |
| 45            | 45  | 45              | 45  |
| 46            | 46  | 46              | 46  |
| 47            | 47  | 47              | 47  |
| 48            | 48  | 48              | 48  |
| 49            | 49  | 49              | 49  |
| 50            | 50  | 50              | 50  |
| 51            | 51  | 51              | 51  |
| 52            | 52  | 52              | 52  |
| 53            | 53  | 53              | 53  |
| 54            | 54  | 54              | 54  |
| 55            | 55  | 55              | 55  |
| 56            | 56  | 56              | 56  |
| 57            | 57  | 57              | 57  |
| 58            | 58  | 58              | 58  |
| 59            | 59  | 59              | 59  |
| 60            | 60  | 60              | 60  |
| 61            | 61  | 61              | 61  |
| 62            | 62  | 62              | 62  |
| 63            | 63  | 63              | 63  |
| 64            | 64  | 64              | 64  |
| 65            | 65  | 65              | 65  |
| 66            | 66  | 66              | 66  |
| 67            | 67  | 67              | 67  |
| 68            | 68  | 68              | 68  |
| 69            | 69  | 69              | 69  |
| 70            | 70  | 70              | 70  |
| 71            | 71  | 71              | 71  |
| 72            | 72  | 72              | 72  |
| 73            | 73  | 73              | 73  |
| 74            | 74  | 74              | 74  |
| 75            | 75  | 75              | 75  |
| 76            | 76  | 76              | 76  |
| 77            | 77  | 77              | 77  |
| 78            | 78  | 78              | 78  |
| 79            | 79  | 79              | 79  |
| 80            | 80  | 80              | 80  |
| 81            | 81  | 81              | 81  |
| 82            | 82  | 82              | 82  |
| 83            | 83  | 83              | 83  |
| 84            | 84  | 84              | 84  |
| 85            | 85  | 85              | 85  |
| 86            | 86  | 86              | 86  |
| 87            | 87  | 87              | 87  |
| 88            | 88  | 88              | 88  |
| 89            | 89  | 89              | 89  |
| 90            | 90  | 90              | 90  |
| 91            | 91  | 91              | 91  |
| 92            | 92  | 92              | 92  |
| 93            | 93  | 93              | 93  |
| 94            | 94  | 94              | 94  |
| 95            | 95  | 95              | 95  |
| 96            | 96  | 96              | 96  |
| 97            | 97  | 97              | 97  |
| 98            | 98  | 98              | 98  |
| 99            | 99  | 99              | 99  |
| 100           | 100 | 100             | 100 |

17 H O H

BUNGS SHORT Al

Orig. 0 H

TAPS SHORT 10 K

STC 0 H

TOTAL

SIGNED

43-

SIGNED Henry Warner







Mobil Oil Corporation

45173

DATE 10/1/87 TERMS MOD CUST. NO. 545584-2  
DEL'D FROM 29009 AM/PM PM SOLD TO Drull Fuel company  
DEL'D AT 39 Old Turnpike CITY PLAINS ☐ IN ☐ OUT Plainsville NJ 08232  
TRUCK NO. 675 DRIVER Eshak LIC. NO.   
DISCOUNT  F PD  CUSTOMER ORDER NO.

| PACKAGES              |      | PRODUCTS               | OFFICE CODES |     |       | QUANTITY | PRICE EX. TAX | EXCISE TAX |       | PRICE INCL. TAX | AMOUNT |
|-----------------------|------|------------------------|--------------|-----|-------|----------|---------------|------------|-------|-----------------|--------|
| NO.                   | SIZE |                        | PRODUCT      | TAX | PKGS. |          |               | FED.       | STATE |                 |        |
|                       |      | MOBIL PREMIUM GASOLINE | 010017       |     | 1     |          |               |            |       |                 |        |
|                       |      | MOBIL REGULAR GASOLINE | 020016       |     | 1     |          |               |            |       |                 |        |
|                       |      | MOBIL DIESEL FUEL      | 180010       |     | 1     |          |               |            |       |                 |        |
| RECEIVED              |      |                        |              |     |       |          |               |            |       |                 |        |
| OCT 1 1987            |      |                        |              |     |       |          |               |            |       |                 |        |
| METRO CONTAINER CORP. |      |                        |              |     |       |          |               |            |       |                 |        |
| SALES TAX @ <u>6</u>  |      |                        |              |     |       |          |               |            |       |                 |        |
| DRUM DEPOSIT CREDITS  |      |                        |              |     |       |          |               |            |       |                 |        |

(For State of Missouri)  
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.  
Signed Eshak Agent for Seller  
The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.  
If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.  
The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.  
SETTLEMENT: CASH, CREDIT CARD SALES (CO-65's), CHECKS (CO-65's), SETTLEMENT TOTAL  
REMIT TO MOBIL AT: ☐ LOCAL PLANT, ☐  
CHARGE SALE: RECEIVED ABOVE PRODUCTS AND QUANTITIES  
CASH SALE: RECEIVED PAYMENT FOR MOBIL OIL CORPORATION  
INVOICE TOTAL: 1500.00

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Received From 306.7  
Driver 675  
Date: 10-1-87  
Trailer No. 675  
THC/O Drums 17 H O H  
17 H O H  
Dirg. O H  
STC O H  
BUNGS SHORT  
TAPS SHORT  
TOTAL 35  
SIGNED [Signature]



# Mobil Oil Corporation

33463

DATE 10-1-87 TERMS MOD AM PM AM  
 EL'S FROM 707 CITY LIMITS ☐ IN ☐ OUT  
 TRUCK NO. 102 DRIVER WZ UC INS. 102  
 DISCOUNT 17 CUSTOMER ORDER NO. 17

CUST NO. 721082-6  
 SOLD TO SCHUCHAT INC  
17 APPROVED

| PACKAGES  |      | PRODUCTS               | OFFICE CODES |     |     | QUANTITY | PRICE EX. TAX  | EXCISE TAX |       | PRICE INCL. TAX | AMOUNT |
|---|------|------------------------|--------------|-----|-----|----------|--|------------|-------|-----------------|--------|
| NO.   | SIZE |                        | PRODUCT      | TAX | PKG |          |  | FED.       | STATE |                 |        |
|   |      | MOBIL PREMIUM GASOLINE | 010017       |     | 1   |          |  |            |       |                 |        |
|   |      | MOBIL REGULAR GASOLINE | 020016       |     | 1   |          |  |            |       |                 |        |
|   |      | MOBIL DIESEL FUEL      | 180010       |     | 1   |          |  |            |       |                 |        |
| SALES TAX @ <u>7.5</u> %  |      |                        |              |     |     |          |  |            |       |                 |        |
| DRUM DEPOSIT CREDITS  |      |                        |              |     |     |          |  |            |       |                 |        |
| (For State of Missouri)<br>The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.<br>Signed <u>[Signature]</u><br>(Agent for Seller)<br>The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.<br>If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.<br>The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended. |      |                        |              |     |     |          |  |            |       |                 |        |
| SETTLEMENT  |      |                        |              |     |     |          | INVOICE TOTAL  |            |       |                 |        |
| CASH<br>CREDIT CARD<br>SALES (CO-65's)<br>CHECKS<br>ID #s<br>SETTLEMENT TOTAL   |      |                        |              |     |     |          | REMIT TO MOBIL AT<br><input type="checkbox"/> LOCAL PLANT <input type="checkbox"/><br>CHARGE SALE<br>CASH SALE |            |       |                 |        |
|   |      |                        |              |     |     |          | RECEIVED ABOVE PRODUCTS AND QUANTITIES<br>RECEIVED PAYMENT FOR MOBIL OIL CORPORATION                           |            |       |                 |        |

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

TOTAL

SIGNED

75

[Signature]

THC/D Drumst H Scrap Drums  
 17 H O H  
 Orig. O H  
 STC O H

BUNGS SHORT  
 TAPS SHORT

Depart. 15-7-100

3 Way & 2/2 Drums  
 18 & 18/20 L L H F  
 18/20 H F C H  
 18/20 H F Chem.  
 18 # H F C H  
 18 # H F Oils  
 18 # H F C H

75

Received From  
 Driver: Mobil

Trailer No.

710

Date:

10-1-87

CO-1345 (1-80)



